



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702549833

Deliver To:
 BOXER SUPERLIQUORS LOUIS TRICH
 102/103 BURGER STREET
 ERF 205
 LOUIS TRICHARDT 0000
 SOUTH AFRICA

Invoice To:
 BOXER SUPERSTORES (PTY) LTD HO
 PO BOX 370
 WESTVILLE
 3610
 SOUTH AFRICA

Account No: 61172
 Currency: ZAR
 Customer Ref: 17539
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/038920
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025
 Order No: 102431695
 Order Date: 09.04.2025
 Delivery No: 8012585808
 Delivery Date: 15.04.2025
 Route: PTB000
 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	58.72-	724.12	1,448.25	217.24	1,665.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Louis
 Branch No: 359
 GRV No: 17267150
 Date Received: 15-04-25
 Invoice No: 702549833
 Claim No: -
 Truck Reg No: DLC 708 L
 Drivers Name: MICCO

3	0	13.50	24.000	1,746.90	262.04	2,008.94
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
Goods Received by Customer		Returns Received by Driver	
Print Name:	Signature:	Date:	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO
List all short deliveries or rejected stock on both invoice copies		Print Name:	
Signature:		Date:	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGP
Invoice No.: 702549533
Purchase Order No.: 17939

DELIVERY RECEIVED NOTE



17267150

Date: 15-04-25

Branch: L0-15

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	2008-94

Delivery received by:
Name: Tah
Signature: [Signature]

Supplier's Signature: Nicco
Vehicle Registration No.: DLC 708L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003