



**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: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702550525**

**Deliver To:**  
 BOXER SUPERLIQUORS MARBLEHALL  
 SHOP 2 WINGRIN CENTRE  
 EWOU DMALAN STREET MARBLE HALL  
 GROBLERSDAL 0000  
 SOUTH AFRICA

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

Account No: 62505  
 Currency: ZAR  
 Customer Ref: 42211  
 Customer VAT No: 4520103302  
 Cust. Liquor License: NTV/028149  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025  
 Order No: 102433832  
 Order Date: 14.04.2025  
 Delivery No: 8012588128  
 Delivery Date: 16.04.2025  
 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

**BOXER SUPERSTORES (PTY) LTD**  
 COMMENTS NOT CHECKED

Store: ML/MALL  
 Branch: 370  
 GRV No: 16710780  
 Date Received: 16/04/25  
 Invoice No: 702550525  
 Claim No: \_\_\_\_\_  
 Truck Reg No: WHP 625 L  
 Drivers Name: JACK

2	0	9.00	16.800	1,448.25	217.24	1,665.49
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Goods Received by Customer

Print Name:  
 Signature:  
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

