



**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 : 702550590**

**Deliver To:**  
 BOXER SUPERLIQUORS TZANEEN #X0  
 CORNER OF KOEDOE STREET & STASIE STREET  
 ON ERVEN 1771  
 TZANEEN 1772  
 SOUTH AFRICA

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

Account No: 60483  
 Currency: ZAR  
 Customer Ref: 259459  
 Customer VAT No: 4520103302  
 Cust. Liquor License: NTV/032875  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025  
 Order No: 102434686  
 Order Date: 15.04.2025  
 Delivery No: 8012589008  
 Delivery Date: 25.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	92.44-	4,529.39	4,529.39	679.41	5,208.80
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	31.95-	1,565.52	7,827.60	1,174.14	9,001.74

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

Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

6	0	32.10	64.300	12,356.99	1,853.55	14,210.54
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**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

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

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

*Lithotech*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: DGB

Invoice No.: 709350590

Purchase Order No.: 254459



**16624529**

Date: 16/04/25

Branch: Craioa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>			<u>74210.54</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: NHP 669L

EDDIE SPA

NHP 669L