



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 : 702553684

Deliver To:
 BOXER SUPERLIQUORS SASELAMANI
 SASELAMANI S/CENTRE
 R524 MAIN ROAD PUNDA MARIA ROAD
 SASELAMANI
 LIMPOPO 0000

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

Account No: 18532
 Currency: ZAR
 Customer Ref: 106948
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV033529
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
 Order No: 102434951
 Order Date: 15.04.2025
 Delivery No: 8012589479
 Delivery Date: 05.05.2025
 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 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2	CS	322.86	24.22-	298.64	597.29	89.59	686.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

2	0	9.00	14.400	597.29	89.59	686.88
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
		<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	
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:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB
Invoice No.: 702553684
Purchase Order No.: 106948

DELIVERY RECEIVED NOTE



1 6 9 5 6 9 6 0

Date: 23/04/25
Branch: Saselemani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—————</u>	<u>—————</u>	<u>686,88</u>

Delivery received by:

Name: Reginald M. M. M. M. M.
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FML 895 L