



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 : 702554184

Deliver To:
 BOXER LIQ LEPHALALE X106
 HENDRIK STREET, SHOP 6
 BOXER CENTRE
 ELLISRAS
 ELLISRAS 0000

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

Account No: **55043**
 Currency: ZAR
 Customer Ref: 177508
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV035974
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.04.2025
 Order No: 102437377
 Order Date: 22.04.2025
 Delivery No: 8012591873
 Delivery Date: 24.04.2025
 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										
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,597.47	31.95-	1,565.52	15,655.21	2,348.29	18,003.50
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

BOXER SUPERSTORES (PTY) LTD
 LEPHALALE (Ellisras)
 CONTENTS NOT CHECKED
 GRV No: 16776727
 Date Received: 24/04/25
 Invoice No: 702554184
 Truck Reg No: HHP 669 L
 Claim No:
 Drivers Name: Joubert

11	0	54.00	95.600	16,160.04	2,424.01	18,584.05
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WJB

DELIVERY RECEIVED NOTE

Date: 24/04/25

Invoice No.: 702554184



Purchase Order No.: 177508

16776727

Branch: Leptalar

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11		—	18 584.05

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HHP 669 L

WJB

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