



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 : 702554189

Deliver To:
 BOXER LIQUORS ZEBEDIELA #X343
 ZEBEDIELA PLAZA
 MOLETLANE
 THABAMOPOO 0000
 SOUTH AFRICA

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

Account No: 61696
Currency: ZAR
Customer Ref: 13639
Customer VAT No: 4520103302
Cust. Liquor License: NTV/040050
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.04.2025
Order No: 102437184
Order Date: 22.04.2025
Delivery No: 8012591679
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	92.44-	4,529.39	4,529.39	679.41	5,208.80
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	31.95-	1,565.52	4,696.56	704.49	5,401.05
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
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
 ZEBEDIELA
 343
 17268192
 Date Received: 24/04/25
 Invoice No: 702554189
 F.M.L 886L
 FRANK

8	0	43.02	85.500	12,657.10	1,898.57	14,555.67
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

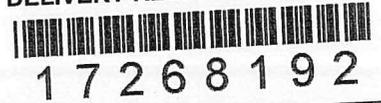
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DGB
Invoice No.: 702554189
Purchase Order No.: 13639

Date: 24/10/12
Branch: Walden



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	14555,67

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

Supplier's Signature: Frank [Signature]
Vehicle Registration No.: Fml 8861

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