



**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 : 702555457**

**Deliver To:**  
 BOXER SUPERLIQUORS MATOKS #X55  
 SHOP 31 BOTLOKWA MATOKS  
 CNR N1 & SOEKMEKAAR ROAD PORTION 3 OF  
 ERF 510 LS  
 SOEKMEKAAR  
 BOTLOKWA 0000

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

**Account No:** 62217  
**Currency:** ZAR  
**Customer Ref:** 973  
**Customer VAT No:** 4520103302  
**Cust. Liquor License:** NTV/028301  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 25.04.2025  
**Order No:** 102438036  
**Order Date:** 23.04.2025  
**Delivery No:** 8012592630  
**Delivery Date:** 29.04.2025  
**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>										
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	5	CS	1,597.47	31.95-	1,565.52	7,827.60	1,174.14	9,001.74
100463	ST CELINE NV 750ML	12x750ml	2	CS	515.13	10.31-	504.82	1,009.65	151.45	1,161.10
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	515.13	10.31-	504.82	1,009.65	151.45	1,161.10
101292	TALL HORSE MERLOT EUGLO SC	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:**.....

12	0	69.42	117.000	11,922.26	1,788.34	13,710.60
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: DAB  
Invoice No.: 702555497  
Purchase Order No.: 973

**DELIVERY RECEIVED NOTE**



**1 4 1 2 5 9 4 9**

Date: 29/04/25  
Branch: Motoko

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	13710.60

Delivery received by:

Name: Errence [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HCS 437 2