



**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: dgbdetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702597764**

**Deliver To:**  
 BOXER SUPERLIQUORS KWANOKUTHUL  
 CNR SKOSANA & SISHUBA STREET  
 ERF 7210 KWANOKUTHULA  
 PLETTENBERG BAY 6600  
 SOUTH AFRICA

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

Account No: 61712  
 Currency: ZAR  
 Customer Ref: 14069  
 Customer VAT No: 4520103302  
 Cust. Liquor License: WCP/044285  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.07.2025  
 Order No: 102478846  
 Order Date: 28.07.2025  
 Delivery No: 8012696220  
 Delivery Date: 31.07.2025  
 Route: GEO002  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd	JAGERMEISTER 20ML	96x20ml	3	CS	1,478.07	0.00	1,478.07	4,434.21	665.13	5,099.34

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Boxer KwaNo*  
 Branch No: *476*  
 RV No: *17814036*  
 Date Received: *31/07/25*  
 Invoice No: *702597764*  
 Claim No: *HBC 755 ESKW FS*  
 Truck Reg No: *K005*  
 Drivers Name: *K005*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases:	3	Total Units:	0	Total Litres:	5.76	Total Weight (kg):	21.600	Total Excl. VAT:	4,434.21	Total VAT:	665.13	Total Incl. VAT:	5,099.34
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**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
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

11.11

Supplier: DGB

**DELIVERY RECEIVED NOTE**

Date: 31/07/25

Invoice No.: 702597764



Purchase Order No.: 14069

**17814036**

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases		-	

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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