



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

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Tax Invoice : 702600832

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: 14213
Customer VAT No: 4520103302
Cust. Liquor License: WCP/044285
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%
Inv Date: 05.08.2025
Order No: 102482017
Order Date: 04.08.2025
Delivery No: 8012639632
Delivery Date: 07.08.2025
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										
100463	ST CELINE NV 750ML	12x750ml	4	CS	515.13	10.30-	504.83	2,019.31	302.90	2,322.21
100454	ST CLAIRE NV 750ML	12x750ml	3	CS	515.13	10.30-	504.83	1,514.48	227.17	1,741.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Kuno*
Branch No: *476*
RV No: *17814122*
Date Received: *07/08/25*
Invoice No: *702600832*
Claim No: *1*
Truck Reg No: *H8C 755 45*
Drivers Name: *KOO5*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 7 Total Units: 0 Total Litres: 63.00 Total Weight (kg): 95.200
Total Excl VAT: 3,533.79 Total VAT: 530.07 Total Incl VAT: 4,063.86

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: DGB**DELIVERY RECEIVED NOTE**Date: 07/08/25Invoice No.: 702600832Purchase Order No.: 14213**1 7 8 1 4 1 2 2**Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	-	-	R 4063.86

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: MBL759 FS

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