



**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 : 702560695**

**Deliver To:**  
 BOXER SUPERLIQUORS KWANOKUTHUL  
 CNR SKOSANA & SISHUBA STREET  
 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: 12362  
 Customer VAT No: 4520103302  
 Cust. Liquor License: WCP/044285  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.05.2025  
 Order No: 102443633  
 Order Date: 05.05.2025  
 Delivery No: 8012598585  
 Delivery Date: 08.05.2025  
 Route: GE0002  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
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
101370	TALL HORSE CABSALVY EUGLO SC	6x750ml	3	CS	322.86	24.21-	298.65	895.94	134.39	1,030.33
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	4	CS	322.86	24.22-	298.64	1,194.58	179.18	1,373.76

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Boxer Kwanokuthula*  
 Branch No: *476*  
 GRV No: *17217268*  
 Date Received: *08/05/25*  
 Invoice No: *702560695*  
 Claim No: *-*  
 Truck Reg No: *F 1234 9876*  
 Drivers Name: *John Doe*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 12      Total Units: 0      Total Litres: 72.00      Total Weight (kg): 112.000      Total Excl. VAT: 4,408.47      Total VAT: 661.27      Total Incl. VAT: 5,069.74

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

03:32

Supplier: DGB  
Invoice No.: 702560695  
Purchase Order No.: 61712

**DELIVERY RECEIVED NOTE**

Date: 08/05/25  
Branch: 476



17217268

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	—	—	R 5069,74

Delivery received by:

Name: Sakhiso

Signature:

Supplier's Signature:

Vehicle Registration No.:

AZC 79878

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