



**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: dgbdel@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702508889**

Page 1 of 1

**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: 10033  
 Customer VAT No: 4520103302  
 Cust Liquor License: WCP/044285  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21 01 2025  
 Order No: 102394107  
 Order Date: 20 01 2025  
 Delivery No: 8012545292  
 Delivery Date: 23 01 2025  
 Router: GEO002  
 Plant: 2300

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>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	8	CS	650.82	52.07-	598.75	4,790.04	718.51	5,508.55
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
100891	JAGERMEISTER 750ML	6x750ml	6	CS	1,575.03	31.50-	1,543.53	9,261.18	1,389.17	10,650.35
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: *Boxer Luane*  
 Branch No: *476*  
 GRV No: *16808125*  
 Date Received: *23-01-25*  
 Invoice No: *702508889*  
 Claim No:  
 Truck Reg No: *HBC 755 FK*  
 Drivers Name: *KOO5*

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

Total Cases: 20    Total Units: 0    Total Litres: 96.36    Total Weight (kg): 183.700    Total Excl. VAT: 23,839.60    Total VAT: 3,575.94    Total Incl. VAT: 27,415.54

**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:**
- 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

11140

Supplier: AGB

**DELIVERY RECEIVED NOTE**

Date: 23-01-25

Invoice No.: 702508889



**16808125**

Purchase Order No.: 10033

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	-		R27415,54

Delivery received by:

Name: Vusi Gxatiana Ntoko

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.:

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