



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtor@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702525332

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: 10825
 Customer VAT No: 4520103302
 Cust. Liquor License: WCP/044285
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100891	JAGERMEISTER 750ML	6x750ml	6	CS	1,575.03	31.50-	1,543.53	9,261.18	1,389.17	10,650.35
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.91	124.34	953.25

Handwritten notes:
 Kwanokuthulo
 478
 27102125
 702525332
 HBC 755/5
 Kears

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

13	Total Cases:	0	Total Units:	76.50	Total Litres	125.200	Total Weight (kg):	11,969.51	1,795.43	13,764.94
								Total Excl. VAT	Total VAT	Total Incl. VAT

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:

<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

BOXER SUPERSTORES (PTY) LTD

02:54

Reg. No. 1988/002548/07

Supplier: DGB

DELIVERY RECEIVED NOTE

Date: 27/02/25

Invoice No.: 702525332



Purchase Order No.: 10825

16808283

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 Cases			R 13,764.94

Delivery received by:

Name: Sakhuw / Eshie / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

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