



DELIVER TO

CURRENCY ZAR

INVOICE TO

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
12.08.2024	102311149 8012457571	9788	61225	153	NEL000		15.08.2024	702423723
							15.08.2024	PAGE 1 of 1

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 326
GRV No: 18784231
Date Received: 16-08-24
Invoice No: 702423723
Claim No:
Truck Reg No: APR 127C
Drivers Name:

Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total
0.324	11,647.44	1,747.12	

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail: Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

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