

19

Liquor License NLA 17172

TAX INVOICE

7784

TAX INVOICE	
Account Number	BOXE0131
VAT Number	4520103302
Transaction Date	09/07/2024
External Order	134982
Invoice Number	INV0020128
Rep Name	
Delivery Day	THU

7/15/41

REG. NO. RG004327

Signed

Payment Ref

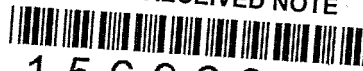
Total (Incl) **12 471.06**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie
Invoice No.: 0020128
Purchase Order No.: 134982

DELIVERY RECEIVED NOTE



15692206

Date: 11/07/2024
Branch: 2418

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6C	—	—	12471.00

Delivery received by:

Name: Wizito Soma

Signature: [Signature]

Supplier's Signature: Max 134

Vehicle Registration No.: 5BK 14115

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