

Bill to:

Ship-to:

Customer Order Date:

Document Type:
TAX INVOICE

41081627

Customer Order Number:
355756



ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

20

Item rejected - No stock

pc

150 x 20

155.00

2.70

150.26

1,461.65

219.25

1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 1001
Branch No: 307
GRV No: 14861949
Date Received: 24.04.14
Invoice No: 0041081627
Claim No: 15713913
Truck Reg No: 15713913
Drivers Name: Joseph

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of

for receipt from Customer

30 days from statement; Due

Bank Details: Name: Warshay Investments (Pty) Ltd
Bank: FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14:13

Supplier: Warshay Investments**DELIVERY RECEIVED NOTE**Date: 04-04-24Invoice No.: 0041081627Purchase Order No.: 344176

1 4 8 6 1 2 9 9

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150		—	R1680.90

Delivery received by:

Name: XolisaSupplier's Signature: JOSEPHSignature: X-KRAIAVehicle Registration No.: HS2139FS

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