

Bill to:

Ship-to:

ROVAKHA

REFERENCE

NO. 4111010101

ESTABLISHED 1976
F. I. PHARMACEUTICALS
P.O. BOX 100, 10 PHARMACEUTICALS
7794

ESTABLISHED 1976
F. I. PHARMACEUTICALS
P.O. BOX 100, 10 PHARMACEUTICALS
7794

Customer Order Date:

Customer Order Number:

366176

KWV Order Number:

0041061118

0041061118

0041061118

Gross Weight : 5.707kg

Document Type:
TAX INVOICE
Page: 1 OF 1

12

501355 700025120 Bug Sleg 10(15x20cm)

pc

150 x 20

10.0

155.00

5.70

146.16

1,461.65

219.25

1,680.90

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20cm)

pc

150 x 20

20

Item rejected - No stock

Khayelitsha 2
347
14 Sg 6899
04/04/24
0041081618
FZ W 622FS
Juniol

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

10

1,461.65

219.25

1,680.90

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Wainshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Branch: 250655

BLACKHEATH

Date:

Date:

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

08:05

Supplier: KVV

Invoice No.: 0041081618

Purchase Order No.: 344176

DELIVERY RECEIVED NOTE

Date: 08/04/24

Branch: 347



1 4 5 9 6 8 9 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			1680.90

Delivery received by:

Name: Zerandef

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TC 2062212