

Reg. No. 1988/002548/07

Purchase Order No. 34852

1 6 5 8 7 2 0

Branch: JUR 1A-5-20

Claim Number

Invoice Cost

Invoice Cost

Signature: _____

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 555-1111

signed: **DEBRIEFED**

3022
Dooley S

Danhof 9310
-f 13490)

Co. Ref. No.
1007/001066/03

1. PIR

FERRY X366 SUBILE: 1PFR

Del Day:

DeJ Day:

ERRY SHOPPING: 1 of 1

WAT: 4520103302

1000 82828548

COPY TAX INVOICE

99008501

100

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100003

BRANCH CODE 22 36 26			
SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE	
		2406175	

RECEIVED AS ABOVE

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.