

Liv'ly

510-301-0100

Date: 20/03/20

Document Type:
TAX RETURN

Branch: Beres

Branch: Beres

Document No: 0041078424
Document Date: 20.03.2024

Invoice Cost

Page: 1 of 1

15'h222

Mrs. C. 

1-2-625 F-3

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

IC 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
1.40		459.29	2,296.43	344.46	2,640.89
1.40		459.28	1,837.14	275.57	2,112.71
1.70		1,299.36	6,496.79	974.52	7,471.31

[Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

1000

30 days from statement; Due

2000

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank:

Acc: 6300 328 6845
Branch: 250655