

Reg. No. 1988/00254B/O.

Date: 22/02/24

Branch: Prin 6.2

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
153153	
KWV Order Number:	Document No:
110902446	0041073219
Loading Status:	Document Date:
2/07	22.02.2024
3	Delivery date:
03	22.02.2024
Gross Weight :	Page:
79.800kg	1 of 1

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010000

- No block
- No block
- No block

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: PmB2	
Branch No: 127	
GRV No: 15 9 23 312	
Date Received: 24/02/2024	
Invoice No: 004173219	
Claim No: —	
Truck Reg No: fTR 009 fs	
Drivers Name: Vus!	

Liquor Runners Durban
DEBRIEFED
Signed: _____

Bank Detail:	
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For Receipt from Customer

30 days from statement; Due

Name: Warshaw Investments (Pty) Ltd

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655