

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Vuyisile Dlamini

1468

09/05/2024
R1109



Total (Excl)	12.76
Tax 15.00 %	1.91
Total (Incl)	14.68
Discount	
Total (Incl)	14.68

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CAMPARI GROUP

Invoice No.: 122173

Purchase Order No.: 20800

DELIVERY RECEIVED NOTE

Date: 09/05/24

16082128

Branch: WILDELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 items			R14684,53

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

KHE214A

ESR812FS

Supplied by LITHOTECH (Pty) Ltd, (031) 700 2577 REF: 80X010003