

Key No. 1988/002346/01

km

Invoice No: 0041671912

Purchase Order No.: 59045

DELIVERY RECEIVED NOTE



15922782

Date: 19-02-2009

Branch: 261R 629.89

Name: Thuk / Jett / Jett / Jett

Supplier's Signature: _____

Signature _____

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01D003

Document Type:
TAX INVOICE

Document No: 0041071912

Document Date: 16.02.2024

Delivery date: 16.02.2024

Page: 1 of

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		136.92	410.77	61.61	472.38
.70		136.92	136.92	20.54	157.46

4rem rejected - No block

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

no medicine

Branch: No. 261

GRV No: 159 22-18-4

Date Received: 09/10/2012

INVOICE NO.: —
ORDER NO.: —

[illegible]

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H2R 748 F5

Banerji

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		547.69
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	LD - Late
Picking	DP - Damage

	Ban)
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Statement, Due	Name	Bank
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Acc	Brat
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Payment Terms:

30 June 1997

20 days from B

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshaw Investments (Pty) Ltd
Bank:

PNB

Acc: 6300 328 6845
Branch: 250655