



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1388/002548/07

Supplier: DAB

DELIVERY RECEIVED NOTE

Date:

22/05/24

Invoice No.: 702387532



Purchase Order No.: 16814

1 5 9 1 5 2 7 5

Branch:

Bayview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>	<u>—</u>	<u>6 746,08</u>

Delivered/received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003