

SUB-TOTAL	ZAR	7,130.40
VAT	ZAR	1,069.56
TOTAL	ZAR	8,199.96

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 22/01/24

Supplier: Halsewood

Invoice No.: 1792963

Purchase Order No.: 1868279  
186302



15426607

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	8199,96

Delivery received by:

Name: Arnold

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

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