



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 13/01/2025

Supplier: NAMAQUA  
Invoice No.: 2058294  
Purchase Order No.: 62606



Branch: DURBULOOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>88</u>	<u>—</u>	<u>—</u>	<u>12655-58</u>

Delivery received by:

Name: OREY RITA

Supplier's Signature: [Signature]

ONY Snp  
F72162L

Signature: [Signature]

Vehicle Registration No.: [Blank]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000