

		4	0	22.50	38.800	2,522.71	378.41	2,901.12
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
						☐	Duplicate Order	
						☐	Overstocked	
						☐	Captured Incorrectly	
						☐	Damaged Product	
						☐	Not Ordered	
						☐	Late Delivery	
						☐	Not Scanning	
						☐	No Stock	
						☐	Invalid PO	
Goods Received by Customer			Returns Received by Driver					
Print Name:			List all short deliveries or rejected stock on both invoice copies					
Signature:			Print Name:					
Date:			Signature:					
			Date:					

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 06/11/14Supplier: DeBInvoice No.: 702465261Purchase Order No.: 20352

15628618

Branch: Chobson

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2,901,17

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

14990910 CMSM 1962

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