

		2	0	18.00	27.200	1,009.66	151.45	1,161.11
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
						☐	Duplicate Order	
Goods Received by Customer Print Name: Signature: Date:						☐	Overstocked	
						☐	Captured Incorrectly	
						☐	Damaged Product	
						☐	Not Ordered	
						☐	Late Delivery	
						☐	Not Scanning	
						☐	No Stock	
						☐	Invalid PO	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DCB**DELIVERY RECEIVED NOTE**Date: 26-08-28Invoice No.: 702539128Branch: SydneyPurchase Order No.: 12085216849580

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u> </u>	<u> </u>	<u>1161-4</u>

Delivery received by:

Name: JamesSupplier's Signature: LACARUSSignature: [Signature]Vehicle Registration No.: FM 8952

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