

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/01/24

Supplier: Boxer Superstores (PTY) LTD

Invoice No.: 0041064530

Purchase Order No.: 77185



15979050

Branch: LANGA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	—	—	1400,01

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H1318 288FS

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