

Supplier: Edwain Small
Invoice No.: 94019270
Purchase Order No.: 17067

DELIVERY RECEIVED NOTE



14916774

Shortages / Returns	Class
10/14	

Invoice Cost

R10921-87

2000

8031
HXD 19C 100

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100003

31) 700 2577 REF: BOX010003

72062

113770

COPY TAX INVOICE

OTE

BOXER SUPPLY STORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Wageningen*
Branch No: *323*
GRV No: *14916734*
Date Received: *10/12/24*
Invoice No: *92019270*
Claim No: _____
Truck Reg No: *HA D 198 RS*
Drivers Name: *ZUMERK*

GR TOTAL

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS		DELIVERY SCHEDULE	
		2416405	

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

10, 12, 24

CUSTOMER