

SUB-TOTAL	ZAR	8,258.70
VAT	ZAR	1,238.81
TOTAL	ZAR	9,497.51

BOXER SUPERSTORES (PTY) LTD

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Purchase Order No.:..

1 6 2 2 5 2 2 2

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 94P7.5

Delivery received by:

Name: _____

Supplier's Signature:

Signature: _____

Vehicle Registration No.:

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

09:39

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16225222

Supplier:

Halewood

Invoice No.:

1878P25

Purchase Order No.:

312058

Date:

4-11-24

Branch:

R Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 947,57

Delivery received by:

Name:

[Signature]

Supplier's Signature:

FANYA

Signature:

Vehicle Registration No.:

[Signature]

JBK3915

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