

Date: 27/1/23

DELIVERY RECEIVED NOTE

Supplier: HANDEEN

Invoice No.: 91731516

Branch: 027

Purchase Order No.: 3300440

15722928

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 boxes	/	/	24048.23

Delivery received by: HANDEEN

Name: HANDEEN

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 44YX 037 EC