

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

11/11

Reg. No. 1988/002548/07

Supplier: FORWARD SNEEL DELIVERY RECEIVED NOTE

Date: 19-04-24

Supplier: 93935219
Invoice No.: 93935219



Invoice No.: 3604234

15993110

Branch: 03

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	11937.00

Delivery received by:

Name: Siya Singh

Supplier's Signature:

Vehicle Registration No.: 72W 608 FS

Signature: _____

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