

Supplier: KWV
Invoice No.: 0041053233
Purchase Order No.: 48432

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



15501153

Date: 29/11/23

Branch: St Wendons

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

4 cases

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21920.66

Delivery received by:

Name: Innocent / mwp

Signature: [Signature]

Supplier's Signature: MNDENI

Vehicle Registration No.: FRV 279 R3

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010028