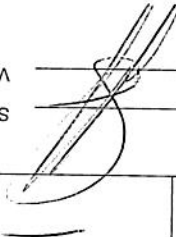


Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Delivery received by: 		Supplier's Signature: 		Vehicle Registration No.: <u>HR 155 JS</u>	
Number of Items		Shortages / Returns		Claim Number	
35 (cases)				7	
Invoice Cost		Invoice Cost		R222 150,31	

Supplier: <u>Walewood</u>		Purchase Order No.: <u>7477</u>		Branch: <u>476</u>	
Invoice No.: <u>1870284</u>		Reg. No. 1988/002548/07		Date: <u>03/10/24</u>	
DELIVERY RECEIVED NOTE		14936786			
BOXER SUPERSTORES (PTY) LTD 15116					