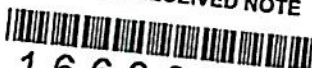


Supplier: DGBInvoice No.: 702426182Purchase Order No.: 6812**BOXER SUPERSTORES (PTY) LTD** 1349

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTEDate: 22/08/24

16638035

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40 cases</u>	<u> </u>	<u> </u>	<u>R12709,96</u>

Delivery received by:

Name: VuorSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 220740ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX210003