

24/10/23

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/0.

DELIVERY RECEIVED NOTE

Date: 24/10/23

Supplier: HEINEKEN BEV. SA

Invoice No.: 91724811

Purchase Order No.: 19544



15268366

Branch: Mall of Embisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
260	—	—	275 810,53

Delivery received by:

Name: Kunalo Mookhey

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HG5577PS

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