

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/00256/07

**DELIVERY RECEIVED NOTE**

Date: 11/04/25

17127501

Branch: Mabod 2

Supplier: Edward Swell & Co  
 Invoice No.: 94060089  
 Purchase Order No.: 160604

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              | -                   | -            | 31573.02     |

Delivery received by:

Name: Markus Mnyamane  
 Signature: [Signature]

Supplier's Signature: Charles AD  
 Vehicle Registration No.: JH 66 TC 80

VAT Reg. No. 4700102692  
 Co. Ref. No. 1923/001966/07

Page No: 1 of 1  
 Del Day: 1  
 VAT: 82879912

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010083

ACC. NO. 113770      ORDER 100604      DATE 08.04.2025      INVOICE

COPY TAX INVOICE 94060089

| CODE  | DESCRIPTION      | PACK     | QUANTITY |      | PRICE    |        | AMOUNT           |
|-------|------------------|----------|----------|------|----------|--------|------------------|
|       |                  |          | CASE     | BOT. | CASE     | BOTTLE |                  |
| 10435 | FIRSTWATCH       | 12 X 750 | 15       |      | 1,830.32 | 152.53 | 27,454.80        |
|       | MINTA TIC 2      |          |          |      |          |        |                  |
|       | LIQUOR TOTAL     |          |          |      |          |        | 27,454.80        |
|       | V.A.T.           |          |          |      |          |        | 4,118.22         |
|       | <b>TOTAL ZAR</b> |          |          |      |          |        | <b>31,573.02</b> |

ENB CORPORATE  
 ACC. NO. 5084 0045 120  
 BRANCH CODE 22-36 26

SPECIAL DELIVERY INSTRUCTIONS

DELIVERY SCHEDULE 2456099

RECEIVED AS ABOVE

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

11/04/25