

**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

Supplier: TONATO SWELL & CO  
 Invoice No.: 94063954  
 Purchase Order No.: 27802

Date: 24/04/25  
 Branch: TUNNELA FERRY

DELIVERY RECEIVED NOTE  
  
16884381

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			1231084,50

Delivery received by: [Signature]  
 Name: Stavros Sofas  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FN279 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

ACC NO: 114995      27802      22.04.2025      INVOICE      COPY TAX INVOICE: 94063954

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT	
			CASE	BOT	CASE	BOTTLE		
11441	HENNESSY VS GIFTBOX	12 X 750	5		5,406.00	450.50	27,030.00	
LIQUOR TOTAL								27,030.00
V.A.T.								4,054.50
TOTAL ZAR								31,084.50

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: TUNNELA FERRY  
 Branch No: 566  
 GRV No: 16884381  
 Date Received: 24/04/25  
 Invoice No: 94063954  
 Claim No:   
 Truck No: FR 279 FS  
 Drivers Name: M. N. B. E. N.

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

RECEIVED AS ABOVE

SPECIAL DELIVERY INSTRUCTIONS: \_\_\_\_\_  
 DELIVERY SCHEDULE: \_\_\_\_\_  
 2459930

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

Liquor Returners Durban  
 Signed: \_\_\_\_\_  
 VAT Reg No: 700102689  
 Co-Ref No: 1925/001266/07

FERRY X355 REBUTE: LPTUE  
 Del Day: \_\_\_\_\_  
 VAT: 4520103302  
 82883774