

Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE

BOXERS BOXERS - SUPER GROUP BOXER SUPER LIQUORS NONKUBBELA BOXER SUPERSTORES (PTY) LTD KHAYELITSHA X248 21 THE BOULEVARD WESTEND OFFICE P SHOP 11&12 KHAYELITSHA SHOPPING CE 4 MYATATA STR, NONKUBBELA, KHAYELI WESTWILLE 7784

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code Picking Code Item Description Unit Package per Case Qty List Price Disc 1 Disc 2 Net Price per Unit Total exc VAT VAT Total Inc VAT

901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.68	304.14
901395	700025956	Bug Stag 10 (15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10 (15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10 (15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

LOWER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 2478
Branch No: 16412591
GRV No: 6210120245
Date Received: 06/04/14 8:22
Invoice No: 432129153
Claim No: 700025944
Track Reg No: 700025944
Drivers Name: J. CHA

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

08:27

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 07/01/2025Invoice No.: 00141148702Purchase Order No.: WZ478

16442591

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	1112.51

Delivery received by:

Name: LUZU/SESupplier's Signature: JOHNSignature: [Signature]Vehicle Registration No.: HSZ 129FS

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