

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041106264 KWV Order Number: 119101824 Loading Status: Gross Weight : 7.825kg	Document Type: CREDIT NOTE Document No: 0044103507 Document Date: 24.07.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
					1					435.67	65.35	501.02

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:

BOXEF
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

Ship-to:

BOXEHL
Boxer Superliquors Schoemansdal X1
BOXER SUPERSTORES (PTY) LTD
SHOP22 MATSAMO PLAZA
R570 SCHOEMANSDAL


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
163572

KWV Order Number:
110936462
Loading Status:

Gross Weight : 75.025kg

Document Type:
TAX INVOICE

Document No: 0041106264
Document Date: 23.07.2024
Delivery date: 23.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Schoemansdal</u> Branch: <u>108</u> GRV No: <u>16543053</u> Date Recd: <u>23/07/24</u> Invoice No: <u>0041106264</u> Claim No: <u>55322</u> Truck Reg No: <u>FHW 451 L</u> Driver: <u>Abram</u>												
					8					8,615.25	1,292.29	9,907.54

119101824

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVInvoice No.: 0041106264Purchase Order No.: 163572**DELIVERY RECEIVED NOTE****1 6 5 4 3 0 5 3**Date: 23/07/24Branch: Schwemungshof

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
8	1	SS322	9 907,54

Delivery received by:

Name: Sunday [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FH2 451L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/07/2024

Time: 14:33:10

CCV WORKSHEET



DRB10855322

Supplier Address: Warshay Investments (Pty)
Ltd T/A KWV Suid Afrika RSA
Supplier VAT No: 4110261833
Account Code: TFD016
Bulk Allowance:
Swell Allowance:

Branch Address: Schoemansdal
Cnr Driekoppies & Kamahlusha
Schoemansdal
1331

Sap Branch: X108

Boxer Internal CCV No: 55322
Purchase Order No: 163572
Date Placed: 18/07/2024
Delivery Date: 25/07/2024 TO 25/07/2024
Placed By:
CCV Date: 23/07/2024
Invoice Number: 0041106264
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10855322

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
184032	901450	92275000	Jackson Brown Liqueur		750.00ml	6	15.0	501.0000	83.5000		1.8		6	435.65	65.35	501.00	
Sub Total:												6	435.65	65.35	501.00		
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	6	435.65	65.35	501.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sundel*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Abraham*

Signature *[Signature]*

Vehicle Registration No *FHW 4512*

*****END OF REPORT*****

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84564 2024-07-24 11:43:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SCHOEMANSDAL BOXER SUPE

Brief Description of Credit:

Principal Customer Code: BOXEHL

Doc. Date: 2024-07-19 Doc. Ref: 41106264 GRV: 16543053 Credit Type: Part Credit Invoice Amt: R 9907.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41106264 (1 Product Type) 1

Authorized by: _____
[date]