

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMID BOXER SUPERLIQUORS MIDDELBURG PLAZ BOXER SUPERSTORES (PTY) LTD SHOP 2021B, MIDDELBURG PLAZA, 30 S MIDDELBURG, STEVE TSHWETE, NKANGAL	 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: 0041117353 KWV Order Number: 119102570 Loading Status: Gross Weight : 288.130kg	Document Type: CREDIT NOTE Document No: 0044104257 Document Date: 06.09.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					22					30,533.38	4,580.01	35,113.39

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: FNB Acc: 6300 328 6845 Branch: 250655			

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ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	20	Item rejected - No stock						
						22				30,533.38	4,580.01	35,113.39

I wanted Jackson Brown 2

Super 7 TL 612 L

119102570

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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87514 2024-09-06 10:29:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MIDDLEBURG PLAZA BOXER L

Brief Description of Credit:

Principal Customer Code: BOXMID

Doc. Date: 2024-09-03 Doc. Ref: 41117353 GRV: S Credit Type: Credit Invoice Amt: R 35113.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS	W2		Not Ordered / Dupl		4
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS	W2		Not Ordered / Dupl		4
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS	W2		Not Ordered / Dupl		4
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS	W2		Not Ordered / Dupl		5
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS	W2		Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 41117353 (5 Product Type)							22

Authorized by: _____
[date]