Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA, EHLANZENI	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 Number: 0041136590 KWV Order Number: 119104011 Loading Status: Gross Weight : 59.000kg	Document No: 0044105706 Document Date: 21.11.2024 Delivery date: 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					5					1,322.29	198.34	1,520.63

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

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXDAY BOXER LIQUORS DAYIZENZA PLAZA X480 DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA, EHLANZENI	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 Number: 24065 KWV Order Number: 110969096 Loading Status: Gross Weight : 226.590kg	TAX INVOICE Document No: 0041136590 Document Date: 20.11.2024 Delivery date: 20.11.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.72	4,482.79
					18					7,864.94	1,179.74	9,044.68

S minus 5

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenzi
Branch No: 480
GRV No: 16567126
Date Received: 20/11/24
Invoice No: 110969096
Claim No: 3793
Truck Reg No: FTR 162 L
Drivers Name: Jonas

11910401

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	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Jonas Signature: Jonas Date: 20/11/24	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16567126

Supplier: KWV

Invoice No.: 110969096

Purchase Order No.: 24065

Date: 20/11/24

Branch: Dayzenzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	120 R1520,52	3793	9044,68

Delivery received by:

Name: [illegible] / B [illegible]

Signature: [illegible]

Supplier's Signature: ~~FTR 162~~ Jones

Vehicle Registration No.: FTR 162 L

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

BOXER Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 20/11/2024
Time: 14:03:23

CCV WORKSHEET

DRB4803793

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

Branch Address: Dayizenza
R538 Masoyi Road
Mahushu
1253

Sap Branch: X480

Boxer Internal CCV No: 3793
Purchase Order No: 24065
Date Placed: 18/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 20/11/2024
Invoice Number: 110969096
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4803793

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
187419	901033	55929010	Hooch Flavoured Alcopop	Apple	275.00ml	24	15.0	304.1040	12.6710		20.8		120	1,322.19	198.33	1,520.52	
										Sub Total:			**120**	**1,322.19**	**198.33**	**1,520.52**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**120**	**1,322.19**	**198.33**	**1520.52**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92565 2024-11-21 12:05:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: BOXDAY

Doc. Date: 2024-11-18 **Doc. Ref:** 41136590 **GRV:** 16567126 **Credit Type:** Part Credit **Invoice Amt:** R 9044.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: 41136590 (1 Product Type) 5

Authorized by:________________________

[date]