

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBUS BOXER LIQUOR BUSHBUCKRIDGE X075 SHOP57 TWIN CITY SHOP CENTRE MAVIL BUSHBUCKRIDGE 1280	 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: 0041140199 KWV Order Number: 119104287 Loading Status: Gross Weight : 456.000kg	Document Type: CREDIT NOTE Document No: 0044105984 Document Date: 05.12.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
					40					14,750.40	2,212.56	16,962.96

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

Bill to: BOXERS BOXER SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBUS BOXER LIQUOR BUSHBUCKRIDGE X075 SHOP57 TWIN CITY SHO CENTRE MAVIL BUSHBUCKRIDGE 1280	 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: 177387 KWV Order Number: 110971563 Loading Status: Deliver Gross Weight : 749.325kg	Document Type: TAX INVOICE Document No: 0041140199 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	8	Item rejected - No stock						
										34,397.07	5,159.56	39,556.63

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 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
--	--	---	---	--

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

Supplier: ICW
Invoice No.: 41140199
Purchase Order No.: 177337

DELIVERY RECEIVED NOTE

Date: 03/12/24
Branch: BBB



Number of Items	Shortages <u>Returns</u>	Claim Number	Invoice Cost
25	40	643625	39556.63

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTK182L



VAT REGISTRATION NO. 4520103302

Branch: 224

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000
FAX A/C: (031) 265 0395

KWV

DATE:.....

REASON FOR TAX DEBIT NOTE LEADS NOT LISTED

SUPPLIERS INV. NO. 41140199

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

R SUPPLIER

FOR BOXER

PTED AND PRICES CONFIRMED BY.....

WITNESS 1

REGISTRATION NUMBER.....

WITNESS 2.....

RECEIVING MANAGER.....

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93472 2024-12-04 14:08:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BUSHBUCKRIDGE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOXBUS

Doc. Date: 2024-11-28 Doc. Ref: 41140199 GRV: 16430713 Credit Type: Part Credit Invoice Amt: R 39556.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		WZ	Not Ordered / Dupl		40
Total Number of Items to be credited on Document Ref: 41140199 (1 Product Type)							40

Authorized by: _____
[date]