Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
BOXERS	**BOXTHU**	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 0041142152	Document No: 0044106104
BOXERS - SUPER GROUP	BOXER LIQUOR THULAMAHASHE X104	PO Box 528, Suider Paarl, 7646	KWV Order Number: 119104407	Document Date: 11.12.2024
BOXER SUPERSTORES (PTY) LTD	THULAMAHASHE PLAZA, MAIN ROAD, SHO	Telephone: 021 - 8073911	Loading Status:	Delivery date:
21 THE BOULEVARD WESTEND OFFICE P	THULAMAHASHE	Reg. No. : 2012/018792/07		
WESTWILLE	1365	Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 2,550.300kg	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	110.0	1,550.00	5.70		1,461.65	160781.50	24117.23	184898.73
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	146.0	1,550.00	5.70		1,461.65	213400.90	32010.13	245411.03
					256					374182.40	56127.36	430309.76

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

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365	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: 193393 KWV Order Number: 110973430 Loading Status: Deliver Gross Weight : 3,401.940kg	Document No: 0041142152 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml) 40	CS	150 x 20	150.0	1,550.00	5.70		1,461.65	219247.50	32887.13	252134.63
901395	700025956	Bug Stag 10(15x20ml) 4 ~~4~~	CS	150 x 20	150.0	1,550.00	5.70		1,461.65	219247.50	32887.11	252134.61
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	12.0	1,363.44	4.70		1,299.36	15,592.30	2,338.85	17,931.15
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	12.0	1,363.44	4.70		1,299.36	15,592.30	2,338.85	17,931.15
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	150	Item rejected - No stock						
					324					469679.60	70451.94	540131.54

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 16601349
Date Received: 09-12-24
Invoice No: 0041142152
Truck Reg No: FTK187L
Claim No:
Drivers Name: MAR 7117

119104407

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: MAR 7117 Signature: Date: 09-12	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

16601349

Supplier: KWV

Invoice No.: 0041142182

Purchase Order No.: 193393

Date: 09/12/24

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58	256 cases	69156	540131.54

Delivery received by:

Name: [illegible] ISEZO

Signature:

Supplier's Signature:

Vehicle Registration No.: [illegible] 157 L

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 09/12/2024
Time: 16:03:09

CCV WORKSHEET

DRB10469156

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: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365

Sap Branch: X104

Boxer Internal CCV No: 69156
Purchase Order No: 193393
Date Placed: 02/12/2024
Delivery Date: 10/12/2024 TO 10/12/2024
Placed By:
CCV Date: 09/12/2024
Invoice Number: 0041142152
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10469156

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
188848	901395	90782010	Bug Alcoholic Shooter	Stag	20.00ml	150	15.0	1680.0000	11.2000		25.3		21900	213,286.96	31993.04	245,280.00	
188848	901405	90782020	Bug Alcoholic Shooter	Blue	20.00ml	150	15.0	1680.0000	11.2000		25.3		16500	160,695.65	24104.35	184,800.00	
									Sub Total:				**38400**	**373,982.61**	**56,097.39**	**430,080.00**	
									Less Allowance:								
									Add Transport:								
									Gross Total:		**0.0**		**38400**	**373,982.61**	**56,097.39**	**430080.00**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Njiko
Receiving Manager Signature	
Branch Manager Name	TSEPO
Branch Manager Signature	
Received By Name	MARTIN
Signature	
Vehicle Registration No	157C

*****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 - CR93976 2024-12-11 12:43:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOXTHU

Doc. Date: 2024-12-05 **Doc. Ref:** 41142152 **GRV:** 16601349 **Credit Type:** Part Credit **Invoice Amt:** R 540132

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		110
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W2	Not Ordered / Dupl		146
Total Number of Items to be credited on Decument Ref: 41142152 (2 Product Type)							256

Authorized by:______________________

[date]