

Bill to:

Ship to:

BOXERS

BOXDUN

BOXERS - SUPER GROUP

BOXER LIQUOR DUNOON X469

BOXER SUPERSTORES (PTY) LTD

CNR WINNING WAY & POTSDAM RD

21 THE BOULEVARD WESTEND OFFICE P

DUNOON, MILNERTON

WESTVILLE

7441



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

CREDIT NOTE

0041044879

KWV Order Number:

Document No: 0044098072

119096400

Document Date: 02.11.2023

Loading Status:

Delivery date:

Gross Weight : 208.350kg

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.90	2,015.53
					19					4,757.14	713.57	5,470.71
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:		
Liquor Runner Cape Town						on behalf of Customer		For Receipt from Customer		30 days from statement; Due		
CNR ANFIELD AND RANGE ROAD						Name:		Name:		Currency: ZAR		
BLACKHEATH						Signature:		Signature:				
						Date:		Date:				
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1362665 2023-11-01 14:21:27

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR DUNOON

Brief Description of Credit:

Principal Customer Code: BOXDUN

Doc. Date: 2023-10-27 Doc. Ref: 41044879 GRV: Credit Type: Credit Invoice Amt: R 5470.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W5	Client Returned		5
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		7
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W5	Client Returned		7

Total Number of Items to be credited on Document Ref: 41044879 (3 Product Type)

19

Authorized by: _____

[date]

Bill to:

Ship-to:

BOXERS

BOXERS - SUPER GROUPE

BOXER SUPERSTORES (PTY) LTD

WESTVILLE

BOXDUN

BOXER LIQUOR DUNOON X469

CNR WINNING WAY & POTSDAM RD

DUNOON, MINNERTON

7441



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8075911

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

15756

KWV Order Number:

110869645

Loading Status:

Gross Weight : 208.350kg

Document Type:

TAX INVOICE

119096450

Document No: 0041044879

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

VAT REG NO: 4520103302

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901253	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.90	2,015.53

Full Credit
DCA1655
difficult

Old order

19

4,757.14

713.57

5,470.71

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:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

