

Bill to:

BOXERS

BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship-to:

BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 117646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041132779

KWV Order Number:
119103702
Loading Status:

Gross Weight : 16.530kg

Document Type:
CREDIT NOTE

Document No: 0044105395

Document Date: 08.11.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

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

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1438598 2024-11-08 01:54:09

LOAD SHEET Reference - LSID 234759, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA				
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUOR LANGA			
Brief Description of Credit:							
Principal Customer Code: BOXLAN							
Doc. Date: 2024-11-05		Doc. Ref: 41132779		GRV: 15545639/32 Credit Type: Part Credit Invoice Amt: R 15122.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41132779 (1 Product Type)							1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

11/15

Supplier: KWV

Invoice No.: 11096348

Purchase Order No.: 87161

DELIVERY RECEIVED NOTE



1 5 5 4 5 6 3 9

Date: 07/11/2014

Branch: Wynburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases	1 case	18226	18122.73

Delivery received by: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.: JBE 1418

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

Ship-to:
BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

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

Customer Order Date:
Customer Order Number:
87161
KWV Order Number:
110963483
Loading Status:

Document Type:
TAX INVOICE
119103702
Document No: 0041132779
Document Date: 07.11.2024
Delivery date: 07.11.2024

VAT REG NO: 4520103302

Gross Weight : 162.345kg

Page: 1 of 1

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
901259	700025301	Hooch Blast Pasion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Langla*
Branch No: *324*
GRV No: *155 455 89*
Date Received: *07/11/2024*
Invoice No: *110963483*
Claim No: *110963483*
Truck Reg No: *JBK1418*
Drivers Name: *MAT*

PRODUCT CODE	CASES	REMARKS
700026281	1	No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 07/11/2024

Time: 11:32:06

CCV WORKSHEET



DRB32418226

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

Branch Address: Langa
Corner of Washington Road and Thabo Mbeki
Street
Langa
7456

Sap Branch: X324

Boxer Internal CCV No: 18226
Purchase Order No: 87161
Date Placed: 30/10/2024
Delivery Date: 03/11/2024 TO 03/11/2024
Placed By:
CCV Date: 07/11/2024
Invoice Number: 110963483
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32418226

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
186093	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1567.9560	130.6630		12.9		12	1.363.44	204.52	1.567.96	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
						12			1.363.44	204.52			12	1.363.44	204.52	1.567.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Thuying</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wam</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Wam</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>SBX141PS</i>

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