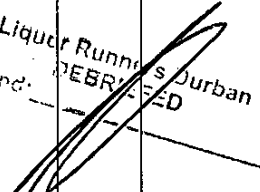


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 82356 KWV Order Number: 110932542 Loading Status: Gross Weight : 59.310kg	Document Type: TAX INVOICE Document No: 0041103012 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
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
										4,760.44	714.07	5,474.51

Liquor Runner Durban
 Signed: 
 RECEIVED

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Langebaan
Branch No:	258
GRV No:	15662491
Date Received:	10/07/24
Invoice No:	0041103012
Claim No:	24012
Truck Reg No:	HXD 195 FS
Drivers Name:	Stuilek

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KWVDate: 10/07/24Invoice No.: 0041103012Purchase Order No.: 82356**1 5 6 6 2 4 9 1**Branch: 205

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	200 units	24012 11.20S	R3474-S1

Delivery received by:

Name: Sphen / PHEW HSupplier's Signature: 10:54 StulehoSignature: [Signature]Vehicle Registration No.: HXD 145 FS

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXEZI BOXER LIQUOR EZINQOLWENI OLD MAIN ROAD EZINQOLWENI 4260	 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: 11.07.2024 Customer Order Number: 0041103012 KWV Order Number: 119101575 Loading Status: Gross Weight : 20.620kg	Document Type: CREDIT NOTE Document No: 0044103256 Document Date: 11.07.2024 Delivery date: Page: 1 of 1
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
					2					2,923.30	438.50	3,361.80

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/07/2024

Time: 11:21:20

CCV WORKSHEET



DR825524012

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Ezingoleni

Old Main Road

Izingolweni

4260

Sap Branch: X255

Boxer Internal CCV No: 24012

Purchase Order No: 82356

Date Placed: 02/07/2024

Delivery Date: 16/07/2024 TO 16/07/2024

Placed By:

CCV Date: 10/07/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 25524012

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
184031	901127	90782030	Bug Alcoholic Shooter	Red	20.00ml	150	15.0	1680.7500	11.2050		25.3		300	2,923.04	438.46	3,361.50	
Sub Total:													300	2,923.04	438.46	3,361.50	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	300	2,923.04	438.46	3,361.50	

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*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0659

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5</u>	VEHICLE REG No:	<u>HXD 195FS</u>
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ultra Lancers Umymkulu (BSK)</u>					
2) <u>Proper 12</u>		<u>12</u>			<u>UPLIFT</u>
3)					<u>MDS49</u>
4)					
5) <u>Boxed FZINGOLWENI (KwV)</u>					
6) <u>Bug Red</u>		<u>2</u>			<u>Not ordered</u>
7)					<u>41103012</u>
8)					
9) <u>SHORRITE Umymkulu (KwV)</u>					
10) <u>Bug Blue</u>		<u>7</u>			<u>Class Pick</u>
11)					<u>Booster Cam</u>
12)					<u>Back</u>
13)					<u>41103038</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shanni</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http: //www.lrsa.co.za

REQUEST FOR CREDIT - CR278

2024-07-10 21:04:45

LOAD SHEET Reference - LSID 5, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: BOXER LIQUOR EZINQOLWENI		
Brief Description of Credit:					
Principal Customer Code: BOXEZI					

Doc. Date: 2024-07-08 Doc. Ref: 41103012 GRV: 15662491 Credit Type: Part Credit Invoice Amt: R 5474.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41103012 (1 Product Type)

2

119101575
120101524

Authorized by: _____

[date]