

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXMAD BOXER LIQUOR MADADENI- X303 BOXER SUPERSTORES (PTY) LTD ERF 9360 MAD5 STREET MADADENI, NEW CASTLE	 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: 68208 KWV Order Number: 110939403 Loading Status: Gross Weight : 147.060kg	Document Type: TAX INVOICE Document No: 0041108938 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					12					10,410.14	1,561.52	11,971.66

Duplicate order

[Signature]

Liquor Runner Durban
 DEBRIEF
 DATE: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48627

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: S98 fzw fs

LOAD SHEET No: 326

DATE RECEIVED 07/08/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple Can	1				Cross pick
2) Full Invoice Returned		(KwU)			not on a system
3) past delivery date					In 41108528
4)		(KwU)			not on a system
5) Full Invoice Returned					In 41108527
6)		(KwU)			
7) Full Invoice Returned		(Snell)			
8) Full Invoice Returned		(CLM)			
9) Full Invoice Returned					Duplicated
10)					
11) Full Invoice Returned		(Dannic)			invoices as per
12) Full Invoice Returned					Customer
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AW

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0838

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

DRIVER NAME Zeta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZW 598 FS

LOAD SHEET No: 326

DATE RECEIVED 05/08/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					41108528
2) Full Invoice Returned					SI 1099097
3) Full Invoice Returned					93969597
4) Full Invoice Returned					41108938
5) Full Invoice Returned					41108527
6) Full Invoice Returned					INV 0022316
7) Full Invoice Returned					INV 0073314
8) F					
9) Cactus Jack Bubblegum		2			THE customer reject because There was shot of Cactus Jack original Sours INV 53030
10)					
11)					
12)					Driver made a crosspick 41108977
13) Hoach Blast Apple (6x44cm)					
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: Sbusiso

DRIVER: _____

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5892

2024-08-07 10:16:06

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: BOXMAD

Customer Name: BOXER LIQUOR MADADENI

Doc. Date: 2024-08-01 Doc. Ref: 41108938 GRV:

Credit Type: Credit Invoice Amt: R 11971.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		W5	Client Returned		6
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS		W5	Client Returned		3
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41108938 (3 Product Type)

12

119102004

120101954

Authorized by: _____

[date]