Bill to: Ship-to: BOXMAN BOXERS > SUPER GROUP BOXER LIQUOR MANGUZI BOXER SUPERSTORES (PTY) LTD X72 21 THE BOULEVARD WESTEND OFFICE P ITHALA CENTRE MAIN ROAD



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646

Customer Order Date:

Customer Order Number:

338298

KWV Order Number: 110941609 Loading Status

Document Date: 19.08.2024

0041112330

Document Type: TAX INVOICE

Document No:

WESTWILLE  VAT REG NO: 4520103302			3302	MANGUZI 3973	0.000,000,000,000,000		3, Suider Paa one: 021 4 80 : 2012/01 eg No: 411026 ADE: FLO-ID						Delivery date: 19:08:2024		
	REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861	598 598	OR meries	PAIRIR	ADE: FLO-ID	28503	0.033 1.	reignt . TO	.310kg	Page:	1 of 1	
1	Code	Picking Code	Item Description			ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	TAV TAT	Total inc VAT	<u>.</u>
ĺ	901405	700025947	Bug Blue Shooter	r 10(15x20ml)	cs	150 x 20	A 1.0	1,550.00	5.70		1,461.65	1,461.6	5 219.25	1,680.90	
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	Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			Received in good o	Depot Si	Depot Signature For Receipt from Customer			Terms:		Bai	Bank Details: Cheque Acc			
				on behalf of Custo	For Rece				from st	atement; Due	Nar Bar	ame: Warshay Investments (Pty) Ltd ank:			
	UNIT 3A			Name:	:	Name:			Current	w. 735		}_	FNB		
		•		Signature:		Signature	a -		Currenc	y: ZAR		Acc	:: 6300 328 6845	ı	ĺ

Branch: 250655

Signature:

Date:

CLAIRWOOD Date:

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

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number: 338298

KWV Order Number: 110941609

Loading Status:

30 days from statement; Due

ZAR

Currency:

Document Type: TAX INVOICE

Document No 0041112330

Document Date: 19.08.2024

		NO: 45201	03302	3973		R	eg. No. Vat Re FAIRTR	: 2012/01 eq No: 411026 ADE: FLO-ID	8792/07 51833 28503	Gross W	/eight: 10	.310kg	Delivery dat Page:	e: 19.08.2024 1 of 1
	REMARKS Code			WV QUERIES ON 0861 5		OR queries							<u>                                      </u>	
	0.0000000000000000000000000000000000000	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(15x20m1)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
ATTENDED TO SECTION											Liguos	COMMETS DI	<sub>lif</sub> ban	
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-	1						1					1,461.65	219.25	1,680.90
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	Delivere		<u> </u>	NS - Not scan		Depot Sig	gnature	IDP - Inco	Payment		Picking		d Product	
1						_		1,			Bank Details: Cheque Acc			

Name: Warshay Investments (Pty) Ltd

Bank:

<u>FNB</u>

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

on behalf of Customer

Date:

Signature:

For Receipt from Customer

Date:

Name:

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

Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 20.08.2024

Customer Order Number: 0041112330

KWV Order Number:

119102204 Loading Status:

Document No: 0044103888

Document Date 20.08.2024

Delivery date:

Document Type:

CREDIT NOTE

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4520103302 Gross Weight: 10.310kg 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 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  $150 \times 20$ 1.0 1,550.00 5.70 1,461.65 1,461.65 219.25 1,680.90 1 1,461.65 219.25 1,680.90 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 Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date:

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR8765** 

2024-08-20 08:22:22

LOAD SHEET Reference - LSID 513, DATE Delivered - 2024-08-19

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Client Returned

Customer Name: BOXER LIQUOR MANGUZI

**Brief Description of Credit:** 

Principal Customer Code: BOXMAN

GRV:

Credit Type: Credit

Invoice Amt: R 1680.9

Batch

Stock Code Stock Description

Doc. Date: 2024-08-15 Doc. Ref: 41112330

Unit

**Packsize** 

Reason Code Reason

700025947

BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC

QTY

CS

W5

Client Returned

Total Number of Items to be credited on Decument Ref: 41112330 (1 Product Type)

102204

Authorized by: [date]

1/1

## LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0954

Eagle Stationers 031 3354000

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

	DRIVE	R NAME	mode	n i							
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)										
LOAD SHEET No: S13		VEHICLE	REG No:	FRU 2	79 FS						
CUSTOMER			DATE RECE	IVED 2	0 08 2024						
					UPLIFTNOTE						
	DECE	IVED.	/ED Cases Units REMARKS								
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.						
1) X Boxer Lig, MAngy 29											
2)			<u> </u>								
3) Bug Blue Shooter	1_ (	1920	<u>  )                                   </u>		order not on						
4) J			/		A System AS						
5)					per astomer						
6)	_				,						
7)				IU:	411/2330						
8)											
9)											
10)											
11)											
12)											
13)											
14)											
15)											
16)	-										
17)											
18)			_		·						
19)											
20)											
PALET CONTROL: GKN 6 BLUE #1											
OTHER											
TOTAL	-										
NOTE: ON G.R.V. SHOW ONLY STOCK WHI	CH HAS PHY	SICALLY B	EEN RECEI	VED							
CHECKED ON RECEIPT BY:	<b>—</b>	Ď	RIVER:								
TIME COMPLETED:	·		AGE;		PAGE;						