



Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI x72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 2 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 338298 KWV Order Number: 110941609 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041112330 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
<div> <p>This order is cancelled in our system</p> <p><i>Sitelela Tembe</i></p> <p>LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <i>DM</i> TIME: _____</p> </div>										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 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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BOXER SUPERSTORES (PTY) LTD
 MANGUZI
 COPIES NOT CHECKED
 GEN No: 16563188
 Date Received: 19-08-24
 Invoice No: 0601112573
 Truck Reg No: FRV 279 FS
 Claim No:
 Drivers Name: Njgawu

Liquor Runners Durban
 RECEIVED
 DATE: 19/08/24

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.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

Doc. Date: 2024-08-15 Doc. Ref: 41112330 GRV: Credit Type: Credit Invoice Amt: R 1680.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W5	Client Returned		1

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

1

119102204
120102154

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0954

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

DRIVER NAME mdani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: S13

VEHICLE REG No: FRV 279 FS

CUSTOMER

DATE RECEIVED

20/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Boxer Lig. MANGUZI					
2)					
3) Bug Blue shooter	1	(15W)			order not on A-System AS per Customer
4)					
5)					
6)					
7)					In: 4112330
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 WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: mdani

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____