

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMEL BOXER SUPERSTORES MELMOTH 143 23 VICTORIA STR MELMOTH	 ESTABLISHED 1916 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: 176252 KWV Order Number: 110942726 Loading Status: Gross Weight : 268.010kg	Document Type: TAX INVOICE Document No: 0041112331 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.53	7,471.32
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Melmoth</u> Branch No: <u>143</u> GRV No: <u>148769334</u> Date Received: <u>19/08/24</u> Invoice No: <u>0041112331</u> Claim No: <u>49568</u> Truck Reg No: <u>JZW 625 JS</u> Drivers Name: <u>MAGIE</u> Liquor Runner's Eurdan DEBRIEFED DATE: <u>DM</u> TIME: <u></u>												
										14,338.80	2,150.82	16,489.62

Liquor Runner Durban
DEBRIEFED
 DATE: DM
 TIME:

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	
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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWN

DELIVERY RECEIVED NOTE

Date:

12.18
19/08/24

Invoice No.:

0041112331

Purchase Order No.:

1762521 4 8 7 6 9 3 4

Branch:

Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>19</u> <u>Cases</u>	<u>120/R/520-09</u>	<u>49568</u>	<u>16489-62</u>

Delivery received by:

Name:

Sabelo Mkhizeli

Supplier's Signature:

MAGIC

Signature:

[Signature]

Vehicle Registration No.:

FZW 625 TS

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

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REQUEST FOR CREDIT - CR8766

2024-08-20 09:13:45

LOAD SHEET Reference - LSID 510, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code: BOXMEL

Doc. Date: 2024-08-15 Doc. Ref: 41112331 GRV: 14876934

Credit Type: Part Credit Invoice Amt: R 16489.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41112331 (1 Product Type)

5

119102203
120102153

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48570

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>510</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOOCH BLAST APPLE 276	5				3/10/24 SHORT DATED
2)					
3) ISLAND VIEW LATE HARVEST 16	5				DUPLICATE ORDER
4) " " SWT RED 16	5				" "
5) " " SWT ROSE 16	5				" "
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/08/2024

Time: 12:13:42

CCV WORKSHEET



DRB14349568

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: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: X143

Boxer Internal CCV No: 49568

Purchase Order No: 176252

Date Placed: 13/08/2024

Delivery Date: 20/08/2024 TO 20/08/2024

Placed By:

CCV Date: 19/08/2024

Invoice Number: 0041112331

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 14349568

Deal No	Supplier Code	Stock Code	Stock Description Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
184031	901033	55929010	Hooch Flavoured Alcopop Apple	275.00ml	24	15.0	304.0800	12.6700		20.8		120	1,322.09	198.31	1,520.40	
Sub Total:												120	1,322.09	198.31	1,520.40	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		120	1,322.09	198.31	1,520.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

F2W 625 FS

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

C.A.P.I. SECURITY
CHECKED BY
S/O: S. H. H. H.
DATE: 19-08-2024