

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 63566 KWV Order Number: 110943594 Loading Status: Gross Weight : 255.570kg	Document Type: TAX INVOICE Document No: 0041112947 Document Date: 27.08.2024 Delivery date: 21.08.2024 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	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
						21				16,202.29	2,430.34	18,632.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

 Store:.....Umzumbé
 Branch No:.....284
 GRV No:.....16597424
 Date Received:.....27/08/24
 Invoice No:.....0041112947
 Claim No:.....16725
 Truck Reg No:.....F2W 598 FS
 Drivers Name:.....Maghimg

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

Supplier: KWV
Invoice No.: 0041112947
Purchase Order No.: 63566

DELIVERY RECEIVED NOTE**1 6 5 9 7 4 2 4**Date: 27/08/24Branch: Umzumbi

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
21cs	6cs	<u>16725</u> R1620,63	R18 632,63

Delivery received by:

Name: M. G. ANDSignature: [Signature]

11:57

Supplier's Signature: M. G. ANDVehicle Registration No.: FZW 598 FS

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

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				

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					5					1,322.29	198.34	1,520.63

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/08/2024

Time: 12:03:56

CCV WORKSHEET



DRB28416725

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: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 16725
Purchase Order No: 63566
Date Placed: 16/08/2024
Delivery Date: 20/08/2024 TO 20/08/2024
Placed By:
CCV Date: 27/08/2024
Invoice Number: 0041112947
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28416725

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	901033	55929010	Hooch Flavoured Alcopop Apple	275.00ml	24	15.0	304.1256	12.6719		20.8		120	1,322.29	198.34	1,520.63	
Sub Total:													120	1,322.29	198.34	1,520.63
Less Allowance:																
Add Transport:																
Gross Total:													0.0		120	1,322.29 198.34 1,520.63

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mzwandile

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Maphiso

Signature

Vehicle Registration No

FZW 598 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0907

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>631.</u>	VEHICLE REG No: <u>F2W598FS</u>		
CUSTOMER		DATE RECEIVED	<u>27-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Umzumbi (Cum)					
2) Mankwa VS Deluxe	2				Not ordered
3)					PS1112220
4)					
5) Boxer Umzumbi (Kwini)					
6) Black Blood APPLE	5	(L23093 B/B	03/10/2024		SHORT DATED
7)					4/11/2947
8)					
9) Boxer Umzumbi (Signal Hill)					
10) Kiv Rose Carro	14				NO STOCK
11)					IN/30923SH
12)					
13)					
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>Johann</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

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9448

2024-08-28 05:54:11

LOAD SHEET Reference - LSID 631, DATE Delivered - 2024-08-27

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

Reason for Credit: Return - Within Expiry Date

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: BOXZUM

Doc. Date: 2024-08-19 Doc. Ref: 41112947 GRV: 16597424 Credit Type: Part Credit Invoice Amt: R 18632.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		R.	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: 41112947 (1 Product Type)

5

119102381

120102331

Authorized by: _____

[date]