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

WESTWILLE

Ship-to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240



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: 346490

KWV Order Number: 110944334

Loading Status:

Document Type: TAX INVOICE

Document No: 0041113252

Document Date: 21 08.2024

Delivery date: 21.08.2024

Page

7.815kg

VAT REG NO: 4520103302 Gross Weight: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901445 700026337 KWV VS Brandy 6(750ml + Neck Tag) 6 x 750 1,625.34 1.0 0.60 1,615.59 1,615.59 242.34 1,857,93 Krs Durban EFED

Delivered by ATANON Received in good or	rder Depot Signature	Payment Terms:	Bank Details: Chemie Acc
		IDP - Incorrect Delivery - Picking DP -	Damaged Product
NOD - Not Ordered NS - Not scan	nnina	TDP T-00-FB D-1	
000000000000000000000000000000000000000		OS OVEISCOCKEG	Late Delivery
DUP - Duplicated Order IDC - Incorre	ect Order - Capturing	OS Overstocked ID -	19 S. Disk Commission
	Annual Control of the		
		**************************************	**************************************

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845

Date:

Name:

Signature:

Signature:

Name:

Date:

CLAIRWOOD

UNIT 3A

Currency: ZAR

30 days from statement; Due

Branch: 250655

Bill to:

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTERD OFFICE P WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXUMZ

BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD

UMZIMKHULU

4240



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

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7.815kg

346490

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110944334 Loading Status:

Gross Weight:

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0041113252

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Page 1 ∞of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking: Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code 700026337 KWV VS Brandy 6(750ml + Neck Tag) 901445 6×750 1.0 1,625.34 0.60 1,615.59 1,615.59 242.34 1,857.93 1,615.59 242.34 1,857.93 DUP - Duplicated Order IDC - Incorrect Order -Capturing Overstocked LD - Late Delivery

NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP -Damaged Product

Delivered by

CLAIRWOOD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

CLAIRWOOD LOGISTICS PARK UNIT 3A

Liquor Runner Durban

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

30 days from statement; Due

FNB

Acc: 6300 328 6845

Branch: 250655

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

WESTWILLE

Ship-to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240



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

Reg. No. : 2012/018792/07

Customer Order Date: 22.08.2024 Customer Order Number: 0041113252

KWV Order Number: 119102243 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103926

Document Date: 22.08.2024

Delivery date:

VAT REG	NO: 45201	93302				Vat Re FAIRTR	g No: 411026 ADE: FLO-ID	1833 28503	Gross Weight	: 7.81	5kg	Page:	1 0	f 1
			KWV QUERIES ON 0861	598 598	OR queries	sa@kwv.								
Code	Picking Code	Item Description	1	Case	Pack	Qty	List Price	Disc 1	Disc 2 Net Per	Price T Pack	otal exc	VAT VAT	Total in	c VAT
901445	700026337	KWV VS Brandy 6	(750ml + Neck Tag)	Cs	6 x 750	1.0	1,625.34	0.60	1,6	15.59	1,615.	59 242	.34 1,85	7.93
						1					1,615.5	59 242	.34 1,85	7.93
	Duplicated		IDC - Incorr	ect Orde	r - Capturi	ng	OS - Over	stocked			LD - La	ate Delivery		
	Not Ordere	<u>d</u>	NS - Not sca						livery - Pick	ing		amaged Produc		
Deliver		.	Received in good		Depot S				t Terms:		K	Sank Details: Name: Warshay	_	(Pty) Ltd
11 dnot	Runner Dur	pan	on behalf of Custo	ower	For Rec	eipt fro	m Customer	30 day	s from statem	ent; Due	Į E	Bank:		

CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Currency: ZAR

FNB

Acc: 6300 328 6845 Branch: 250655

Name:

Signature: Date:

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0973

Eagle Stationers 031 3354000

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

		DRIVE	R NAME	<u> </u>					
HIRE TRANSPORTA	ATION CO. (If delivered by I	Hire Vehicle)							
LOAD SHEET No:	541.		VEHICLE REG NO: FZW 616 FJ						
CUSTOMER				DATE RECE	IVED	21-08-2020			
						UPLIFTNOTE			
DES	RECEI Cașes	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Tops 491	Ciding (E/S	nel ·							
2) Wellington	VO 375 ml	1				NOTORISHED			
3) Two keys	375ml	1				ES93175181			
4) 9									
Boxerily	12m Kulu	COLD				2			
6KWV VS BO	andy	1				STORE BURT			
7) ————————————————————————————————————	V					4111.3252			
8)	/	4	111		- `,				
Proxe Ilm	12mkulu (E	agral 1	till]		·	BURNEY			
10K1x Rosse (ans.	190				STORE Durad.			
11)				Ų		1N129774-SH			
12)	<u> </u>		1111	<u> </u>					
13) PORE OF	myinkuler (Signal	HUL	/					
14)KIX KJYCI	6 ソ	84				STORE BURNER			
15)						IN 129130026			
16)									
17)			·	ļ					
18)				ļ	<u>-</u>				
19) .				ļ					
20) .				ļ					
PALET CONTROL: GI	KN BLUE #1				·				
0	THER								
	TOTAL	<u> </u>							
NOTE: ON G.R.V. SH	OW ONLY STOCK WHIC	H HAS PHYS	SICALLY BI	EEN RECEI\	/ED: _				
CHECKED ON REC	CEIPT BY:	Jan 1	OF	RIVER:					
TIME COMPLETED) ·		D^	GE:		DACE:			

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

Hti, '/www.lrsa.co.za

REQUEST FOR CREDIT - CR9443

2024-08-21 18:36:30

LOAD SHEET Reference - LSID 541, DATE Delivered - 2024-08-21

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Customer Name: BOXER UMZIMKHULU

Checker

FZW 616 FS

FUSO FIGHTER FN25- 14

S.W. MSOMI

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BOXUMZ

Doc. Date: 2024-08-19 Doc. Ref: 41113252

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1857.93

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

700026337

KWV VS BRANDY 6X750(2) N/T LOC

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41113252 (1 Product Type)

119102243 120102193

Authorized by: