

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240	 KWV 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: 346490 KWV Order Number: 110944334 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041113252 Document Date: 21.08.2024 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
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
					1					1,615.59	242.34	1,857.93

Liquor Runner Durban
Signed: DEFEED

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 AJANBA FZW 6/6/25 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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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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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240	 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: 22.08.2024 Customer Order Number: 0041113252 KWV Order Number: 119102243 Loading Status: Gross Weight : 7.815kg	Document Type: CREDIT NOTE Document No. : 0044103926 Document Date: 22.08.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0973

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

DRIVER NAME Kelle - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>541</u>	VEHICLE REG No:	<u>FZW616FA</u>
CUSTOMER		DATE RECEIVED	<u>21-08-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Harding (E/Shell)</u>					
2) <u>Wellington VO 375 ml</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>Two Keys 375 ml</u>	<u>1</u>				<u>ES93475181</u>
4)					
Boxer Umzimkulu (KGSU)					
6) <u>KWV VS Brandy</u>	<u>1</u>				<u>STORE BURNED</u>
7)					<u>41113252</u>
8)					
Boxer Umzimkulu (Signal Hill)					
10) <u>Kix Rose Cand.</u>	<u>90</u>				<u>STORE BURNED</u>
11)					<u>1N129774 SH</u>
12)					
Boxer Umzimkulu (Signal Hill)					
14) <u>Kix NIKES</u>	<u>84</u>				<u>STORE BURNED</u>
15)					<u>1N12913026</u>
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 - 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	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER UMZIMKHULU

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	CS		W2	Not Ordered / Dupl		1

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

119102243

120102193

Authorized by: _____

[date]