

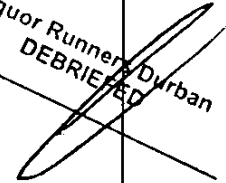
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMOU Boxer Superliquors Mount Fletcher MAIN STREET MT FLETCHER 4770	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 150189 KWV Order Number: 110943905 Loading Status: Gross Weight : 272.790kg	Document Type: TAX INVOICE Document No: 0041113805 Document Date: 23.08.2024 Delivery date: 23.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	15.0	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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
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	974.52	7,471.31
					21					18,109.79	2,716.47	20,826.26

Short dated

BOXER SUPERSTORES (PTY) LTD
MT FLETCHER
CONTENTS NOT CHECKED
GRV No: 16043488
Date Received: 23/08/24
Invoice No: 0041113805
Vat Reg No: HBB 282 FS
No: 67293
Name: Nicholas

Liquor Runner Durban
Signed: 

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: KWYDate: 23-08-24Invoice No.: 004113805Purchase Order No.: 150189**16075488**Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>120 UNITS</u>	<u>672B</u>	<u>20 826-26</u>

Delivery received by:

Name: LungileSupplier's Signature: NjabuloSignature: [Signature]Vehicle Registration No.: HBB2821

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship-to: BOXMOU Boxer Superliquors Mount Fletcher MAIN STREET MT FLETCHER 4770		 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: 26.08.2024 Customer Order Number: 0041113805 KWV Order Number: 119102294 Loading Status: Gross Weight : 59.000kg		Document Type: CREDIT NOTE Document No: 0044103978 Document Date: 26.08.2024 Delivery date: Page 1 of 1				
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
					5					1,322.29	198.34	1,520.63
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
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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			



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/08/2024

Time: 17:04:31

CCV WORKSHEET



DR806967293

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: Tlokoeng - Mt Fletcher

228 Main Road

Mount Fletcher

4770

Sap Branch: X069

Boxer Internal CCV No: 67293

Purchase Order No: 150189

Date Placed: 19/08/2024

Delivery Date: 26/08/2024 TO 26/08/2024

Placed By:

CCV Date: 23/08/2024

Invoice Number: 0041113805

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 06967293

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	304.0800	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:													120	1,322.09	198.31	1,520.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lungile / Lungile*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Kamva*

Branch Manager Signature *[Signature]*

Received By Name *Njabulo*

Signature *[Signature]*

Vehicle Registration No *HRB282FS*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0998

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 5911	VEHICLE REG No: HBB 280FS

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxed MATATIELE (E+DANNIC)					
2) Gordon's Pink Berry	1				No Stock
3)					INV0024146
4)					
5) Boxed MATATIELE (E/Small)					
6) Kinnaman Berry 750ML	5				Not ordered
7) ✓ ✓ 200ML	5				ES 93976001
8) ✓ ✓ 1LT	1				
9)					
10) Boxed Matt Fletcher (Signed Hill)					
11) Hoch Blast APPLE 275ML	5				Short Dated
12)					4/11/30/24
13)					
14) Hoch Blast 275ML Matt Fletcher (Signed Hill)					
15) Boxed Red Kinnaman 750ML	6				4 BDL Short in Crate 4/11/30/24
16) ✓ CIGARS 1600ML	4				Not ordered
17)					IN 130391
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: Johann	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 - CR10088

2024-08-26 06:11.13

LOAD SHEET Reference - LSID 591, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Return - Within Expiry Date

Customer Name: BOXER SUPER LIQUORS MOU

Brief Description of Credit:

Principal Customer Code: BOXMOU

Doc. Date: 2024-08-21 Doc. Ref: 41113805 GRV: 160754878 Credit Type: Part Credit Invoice Amt: R 20826.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		22	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: 41113805 (1 Product Type)

5

119102294
120102244

Authorized by: _____

[date]