

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 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: 48450 KWV Order Number: 110948235 Loading Status: Gross Weight : 140.110kg	Document Type: TAX INVOICE Document No: 0041117498 Document Date: 06.09.2024 Delivery date: 06.09.2024 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	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.24	1,680.89
										4,370.68	655.60	5,026.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Bhamshele*
 Branch No: *781*
 GRV No: *16696678*
 Date Received: *06/09/24*
 Invoice No: *0041117498*
 Claim No: *—*
 Truck Reg No: *FW 628 FA*
 Drivers Name: *M/9460*

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSHELA-X281 BOXER SUPERSTORES (PTY) LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSHELA	 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: 09.09.2024 Customer Order Number: 0041117498 KWV Order Number: 119102612 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044104299 Document Date: 09.09.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13

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

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/09/2024

Time: 15:01:17

CCV WORKSHEET



DRB28116126

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: Bhamshela
Intersection of the R60 and D1524
Chibini
3242

Sap Branch: X281

Boxer Internal CCV No: 16126
Purchase Order No: 48450
Date Placed: 03/09/2024
Delivery Date: 10/09/2024 TO 10/09/2024
Placed By:
CCV Date: 06/09/2024
Invoice Number: 0041117498
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 28116126

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
186093	901033	55929010	Hooch Flavoured Alcopop	Apple	275.00ml	24	15.0	304.1232	12.6718		20.8		72	793.37	119.00	912.37	
Sub Total:													72	793.37	119.00	912.37	
Less Allowance:																	
Add Transport:																	
Gross Total:													72	793.37	119.00	912.37	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1520

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>798</u>	VEHICLE REG No: <u>FT2W 628 FS</u>	

CUSTOMER		DATE RECEIVED	<u>06/09/2024</u>
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UPLIFTNOTE

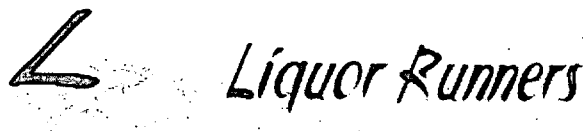
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer 6 HAMS</u>		<u>(KRV)</u>			<u>41117498</u>
2)					<u>SHORT DATED</u>
3) <u>HOOCH APPLE 24x275</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>Jarvis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR13240

2024-09-06 22:02:34

LOAD SHEET Reference - LSID 798, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: BOXER LIQUOR BHAMSHELA	
Brief Description of Credit:					
Principal Customer Code: BOXBAM					

Doc. Date: 2024-09-04 Doc. Ref: 41117498 GRV: 16696078 Credit Type: Part Credit Invoice Amt: R 5026.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: 41117498 (1 Product Type)

119102612
126102502

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

06/09/24

Invoice No.:

004117498

Purchase Order No.:

48480**1 6 6 9 6 0 7 8**

Branch:

Rhamphele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>		<u>16126</u> <u>12912,38</u>	<u>5026,28</u>

Delivery received by:

Name:

M. S. Moko / M. Moko

Supplier's Signature:

M. Moko

Signature:

Vehicle Registration No.:

FW625 FI

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48850

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>798</u>	VEHICLE REG No:	<u>FZW6ZSFS</u>

CUSTOMER		DATE RECEIVED	<u>06/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Blast Apple</u>	<u>3</u>				<u>41117498</u>
2)					<u>(short dated)</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Minnie</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____