

|                                                                                                                                                                                 |                                                                                                        |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                      |                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br><b>VAT REG. NO:</b> 4520103302 | <b>Ship-to:</b><br><b>METMAT</b><br>BOXER SUPERLIQUORS MATATIELE<br>CNR NORTH & MARKET ST<br>MATATIELE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Manager<br><br><b>KWV Order Number:</b><br>110959372<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 167.310kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041128367<br><br><b>Document Date:</b> 18.10.2024<br><br><b>Delivery date:</b> 18.10.2024<br><br><b>Page</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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  | 2.0 | 1,625.34         | 0.60   |        | 1,615.59           | 3,231.18      | 484.68   | 3,715.86      |
| 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      |
| 901032                                                                                                                                                                                                             | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 5.0 | 273.20           | 3.20   |        | 264.46             | 1,322.29      | 198.34   | 1,520.63      |
| 901314                                                                                                                                                                                                             | 700026282    | Wild Africa Cream Chocolate 12(50ml) | CS   | 12 x 750 | 2.0 | 1,363.44         | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                |              |                                      |      |          |     |                  |        |        |                    |               |          |               |
| 901450                                                                                                                                                                                                             | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 3   | Not enough stock |        |        |                    |               |          |               |
| <div>Send this invoice because there is no order number and jop</div> <div>The manager they did not this stock</div> <div>So I need you to call the manager tell me about this order my number: 072 234 8579</div> |              |                                      |      |          |     |                  |        |        |                    |               |          |               |
|                                                                                                                                                                                                                    |              |                                      |      |          |     |                  |        |        |                    | 8,474.48      | 1,271.17 | 9,745.65      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                             |                                                                                                            |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                      |                                                                                                                                                                                       |
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| <b>Bill to:</b><br><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><br><b>METMAT</b><br>BOXER SUPERLIQUORS MATATIELE<br>CNR NORTH & MARKET ST<br>MATATIELE | <br><b>KWV</b><br>ESTABLISHED 1918<br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat. Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Manager<br><br><b>KWV Order Number:</b><br>110959372<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 167.310kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041128367<br><br><b>Document Date:</b> 18 10 2024<br><br><b>Delivery date:</b> 18 10 2024<br><br><b>Page:</b> 1 of 1 |
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| 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  | 2.0 | 1,625.34         | 0.60   |        | 1,615.59           | 3,231.18      | 484.68   | 3,715.86      |
| 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      |
| 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      |
| 901314              | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 2.0 | 1,363.44         | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |          |               |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 3   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 8,474.48      | 1,271.17 | 9,745.65      |

|                        |                                   |                                    |                      |
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| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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|                                                                                                                                                                     |                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                    |
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| <b>Bill to:</b><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><b>MEIMAT</b><br>BOXER SUPERLIQUORS MATATIELE<br>CNR NORTH & MARKET ST<br>MATATIELE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>21.10.2024<br><b>Customer Order Number:</b><br>0041128367<br><b>KWV Order Number:</b><br>119103374<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 167.310kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044105064<br><b>Document Date:</b> 21.10.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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  | 2.0 | 1,625.34   | 0.60   |        | 1,615.59           | 3,231.18      | 484.68   | 3,715.86      |
| 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      |
| 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      |
| 901314 | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
|        |              |                                     |      |          | 14  |            |        |        |                    | 8,474.48      | 1,271.17 | 9,745.65      |

|                        |                                   |                                    |                      |
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|                                                                                                 |                                                                                        |                                                                                     |                                                                       |                                                                                                                             |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

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 - CR24186

2024-10-21 08:49:50

LOAD SHEET Reference - LSID 1413, DATE Delivered - 2024-10-18

| Reg. No.   | Truck Description      | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|------------------------|---------------|-------------|------------|---------|
| FZW 604 FS | FUSO FN25-270 FC (C 14 |               | B.S. NYAWO  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERCITY MATATIELE

Brief Description of Credit:

Principal Customer Code: METMAT

Doc. Date: 2024-10-16 Doc. Ref: 41128367 GRV: RIF Credit Type: Credit Invoice Amt: R 9745.65

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024885  | HOOCH BLAST APPLE 4(6X275) LOC         | CS   |          | W2          | Not Ordered / Dupl |       | 5   |
| 700025233  | HOOCH BLAST B/CURRANT 4(6X275) LOC     | CS   |          | W2          | Not Ordered / Dupl |       | 5   |
| 700026337  | KWV VS BRANDY 6X750(2) N/T LOC         | CS   |          | W2          | Not Ordered / Dupl |       | 2   |
| 700026282  | WILD AFR CR 15% CHOC 12X750(S) N/T LOC | CS   |          | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: 41128367 (4 Product Type)

14

119 103 374  
120 103 323

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1828

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

DRIVER NAME

B.S NYAWO

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |            |
| LOAD SHEET No:                                         | 1413 | VEHICLE REG No: | F2W 604 FS |
| CUSTOMER                                               |      | DATE RECEIVED   | 18/10/24   |

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) (Boxer SuperCity MATATIEL) |          |       |                              |                              | 004112836T          |
| 2) V.S. BUND 750ml            | 2        |       |                              |                              | no Po no            |
| 3) WILD AFRICA CR 150° 750ml  | 2        |       |                              |                              |                     |
| 4) Hooch Blast APPLE 275      | 5        |       |                              |                              |                     |
| 5) Hooch Blast B/Current 275  | 5        |       |                              |                              |                     |
| 6)                            |          |       |                              |                              |                     |
| 7)                            |          |       |                              |                              |                     |
| 8)                            |          |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN 10 BLUE #1 |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |          |       |                              |                              |                     |

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

|                                          |                         |
|------------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>B.S. NYAWO</u> | DRIVER: _____           |
| TIME COMPLETED: _____                    | PAGE: _____ PAGE: _____ |