

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 66337 KWV Order Number: 110960481 Loading Status: Gross Weight : 137.150kg	Document Type: TAX INVOICE Document No: 0041129170 Document Date: 22-10-2024 Delivery date: 22-10-2024 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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	10.0	1,625.34	0.60		1,615.59	16,155.88	2,423.39	18,579.27
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	20	Item rejected - No stock						
					15					17,478.17	2,621.73	20,099.90

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:.....Umzumba
 Branch No:.....284
 GRV No:.....16487625
 Date Received:.....22/10/24
 Invoice No:.....0041129170
 Claim No:.....17201
 Truck Reg No:.....HXD195 FS
 Drivers Name:.....Zungu

Liquor Runner Durban
 Signed  -D

DUP - Duplicated Order	NS - Not scanning	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: 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: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 23.10.2024 Customer Order Number: 0041129170 KWV Order Number: 119103401 Loading Status: Gross Weight : 54.705kg	Document Type: CREDIT NOTE Document No: 0044105091 Document Date: 23.10.2024 Delivery date: Page: 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	7.0	1,625.34	0.60		1,615.59	11,309.12	1,696.37	13,005.49
					7					11,309.12	1,696.37	13,005.49

DUF - 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: 22/10/2024

Time: 18:28:39

CCV WORKSHEET



DRB28417201

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: Umzumbe

Corner of R102 and Sipofu Road

Hibberdene

4225

Sap Branch: X284

Boxer Internal CCV No: 17201

Purchase Order No: 66337

Date Placed: 18/10/2024

Delivery Date: 22/10/2024 TO 22/10/2024

Placed By:

CCV Date: 22/10/2024

Invoice Number: 0041129170

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 28417201

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
186070	901445	93269000	KWV VS Poistill		750.00ml	6	15.0	1857.9270	309.6545		14.0		42	11,309.12	1,696.37	13,005.49	
Sub Total:													42	11,309.12	1,696.37	13,005.49	
Less Allowance:																	
Add Transport:																	
Gross Total:													42	11,309.12	1,696.37	13,005.49	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mzwandile

Receiving Manager Signature

[Signature]

Branch Manager Name

Nckunisi

Branch Manager Signature

[Signature]

Received By Name

Jobe Zenger

Signature

[Signature]

Vehicle Registration No

HXD 195 fJ

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

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 - CR25136

2024-10-23 04:28:38

LOAD SHEET Reference - LSID 1450, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Client Returned		Customer Name: BOXER SUPER LIQUORS UMZU	
Brief Description of Credit:					
Principal Customer Code: BOXZUM					

Doc. Date: 2024-10-18 Doc. Ref: 41129170 GRV: 16487625 Credit Type: Part Credit Invoice Amt: R 20099.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026337	KWV VS BRANDY 6X750(2) N/T LOC	CS		W5	Client Returned		7

Total Number of Items to be credited on Document Ref: 41129170 (1 Product Type)

7

119 103 401
120 103 350

Authorized by: _____

[date]

A handwritten signature or mark in the bottom right corner of the page.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1844

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1450</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-10-2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Boxer Umzumbé					
2) KWO US Brandy 750	7	(KWO)			IN: 411291750
3)					customer needed
4) *Boxer Gamalake					3 cases
5) Red Sq vodka Passion	8	(Hakwabi)			IN: 1876314
6) fruit bx 750					not moving AS
7)					per customer
8) *Hirsty Den Bottle 494					
9) Proper Twelve Whiskey		6			IN: 00264505
10) 12x 750					no payment
11) Henr US Cognac 750		6			proof
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 22/10/24Invoice No.: 0041129170Purchase Order No.: 66337**1 6 4 8 7 6 2 5**Branch: Umzumbi

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
8CS	7CS	<u>17201</u> R13005,49	R20 099,90

Delivery received by:

18:35Name: Mzama NdlovuSupplier's Signature: Zanga (KS)Signature: [Signature]Vehicle Registration No.: Hx0 195F

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