

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI K72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 341436 KWV Order Number: 110974802 Loading Status: Gross Weight : 185.246kg	Document Type: TAX INVOICE Document No: 0041142021 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78			558.78	1,676.34	251.45	1,927.79
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
										14,832.21	2,224.83	17,057.04

BOXER SUPERSTORES (PTY) LTD
 MANGUZI
 CONTENTS NOT CHECKED
 GRV No: 16290513
 Date Received: 09/12/2024
 Invoice No: 0041142021
 Truck Reg No: FV 273 FS
 Gtin No: 658264
 Drivers Name: Mndeni

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - 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
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Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40237

2024-12-10 07:47:11

LOAD SHEET Reference - LSID 2232, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: BOXER LIQUOR MANGUZI			
Principal Customer Code:		BOXMAN			

Doc. Date: 2024-12-05 Doc. Ref: 41142021 GRV: 16290513 Credit Type: Part Credit Invoice Amt: R 17057

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025401	HOOCH HOWLER BLACKCURRANT6X750(5)N/T L	CS	W2		Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41142021 (1 Product Type)

3

119104391

120104360

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWX**DELIVERY RECEIVED NOTE**Date: 09/12/24Invoice No.: 0041142021Purchase Order No.: 341436**1 6 2 9 0 5 1 3**Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 CS	18 Units	638264 R1927,79	R17057,04

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FRU 279 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2693

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

DRIVER NAME

M. D. G.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2252	VEHICLE REG No: FLV279FS

CUSTOMER	Boxer Liquor Martini	DATE RECEIVED	10/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Howler Blackcurrant 750	3				41142021
2)					NOT ORDERED
3)					
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: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE/INVOICE

A 638264

Branch:.....

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

FAX A/C: (031) 265 0395

DATE: 09/12/24

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
18	3	Hoech Hower Black Current 6x750ml		558,78			
BOXER DESPATCH							
				Manager Sign:			
				Witness 1:			
				Witness 2:			
				Received by Name: Mndeni			
				Signature:			
				Registration No: PRV 218 TS			
TOTAL							1927 79

REASON FOR TAX DEBIT NOTE

Not listed

SUPPLIERS INV. NO.

0041142021

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY

TRUCK REGISTRATION NUMBER

PRV 218 TS

FOR BOXER

WITNESS 1

WITNESS 2

RECEIVING MANAGER