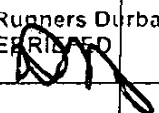


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 1520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 68864 KWV Order Number: 110978218 Loading Status: Gross Weight : 173.655kg	Document Type: TAX INVOICE Document No: 0041146068 Document Date: 19.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Item rejected - No stock						
										Liquor Runners Durban DEPOT		
										Signed: 		
					16					6,122.27	918.34	7,040.61

**BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED**

Store: UMZUMBE
 Branch No: 284
 GRV No: 16779830
 Date Received: 28/12/24
 Invoice No: 0041146068
 Claim No: 279255
 Truck Reg No: JBIC139123
 Drivers Name: TEANA

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							

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: 27.12.2024 Customer Order Number: 0041146068 KWV Order Number: 119104748 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044106443 Document Date: 27.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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

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
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54966

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

DRIVER NAME Gana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2494</u>	VEHICLE REG No:	<u>J13k 131 B</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Currant Hoeds	1	(Returned)			short Delivered, returned late
2) 275 ml					
3)					
4) Belgravia Dry Lemon			1		Damaged on Trade
5) 275ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45783

2024-12-25 04:09:16

LOAD SHEET Reference - LSID 2494, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER SUPER LIQUORS UMZU	
Brief Description of Credit:					
Principal Customer Code: BOXZUM					

Doc. Date: 2024-12-19 Doc. Ref: 41146068 GRV: 16779830 Credit Type: Part Credit Invoice Amt: R 7040.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41146068 (1 Product Type)

1

119104749

120104697

Authorized by: _____

[date]

1/1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WARSHAYInvoice No.: 0041146068Purchase Order No.: 68864**DELIVERY RECEIVED NOTE****16779830**Date: 24/12/24Branch: MUMBALE

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
16 cases	24	279255 R304,08	R 7040,61

Delivery received by:

Name: SICHOSignature: [Signature]Supplier's Signature: 20:20 FANAVehicle Registration No.: JD K 139 PS

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

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 279255**Branch: UMZIMBE 289

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

WARSHAY

CLAIM

DATE: 24/02/20

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24	1	H/BIASBLACK/G	275m/R12	67	-		R 304 08
TOTAL							R 304 08

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE:

Boom system is closedSUPPLIERS INV. NO.: 0041146068

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

FANA

TRUCK REGISTRATION NUMBER:

JB K 139 FS

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER: