

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTVILLE
 VAT REG NO: 4520103302

Ship-to:
BOXEPH
 BOXER LIQUORS EPHONDWENI X342
 SHOP 7 SKHEMELELE (EPHONDWENI) SHO
 MAIN ROAD, EPHONDWENI



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:
 33196
 KWV Order Number:
 110981400
 Loading Status:
 Gross Weight : 695.410kg

Document Type:
 TAX INVOICE
 Document No: 0041148771
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 Page 1 of 1

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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
										39,470.41	5,920.56	45,390.97

That was the order for December

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Ephondweni*
 Branch No: *342*
 GRV No: *16254767*
 Date Received: *06/01/25*
 Invoice No: *0041148771*
 Claim No: *7135*
 Truck Reg No: *LH18 NB GP*
 Drivers Name: *Mpendu*

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: FNB Acc: 6300 328 6845 Branch: 250655
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Hokku Black Curr 15

1, P. Fruit 5

Anam Cu blant →

1, Rose = 2

Wild Affi Choco - 3

1, Cream - 3

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXEPH BOXER LIQUORS EPHONDWENI X342 SHOP 7 SKHEMELELE (EPHONDWENI) SHO MAIN ROAD, EPHONDWENI	 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: 07.01.2025 Customer Order Number: 0041148771 KWV Order Number: 119104970 Loading Status: Gross Weight : 319.320kg	Document Type: CREDIT NOTE Document No: 0044106665 Document Date: 07.01.2025 Delivery date: Page: 1 of 1
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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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.33	10,459.84
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	7.0	1,363.44	4.70		1,299.36	9,095.51	1,364.32	10,459.83
					22					24,547.98	3,682.20	28,230.18

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR48812 2025-01-07 00:41:41

LOAD SHEET Reference - LSID 2693, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOXEPH

Doc. Date: 2025-01-02 Doc. Ref: 41148771 GRV: 16254767 Credit Type: Part Credit Invoice Amt: R 45391

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026550 ✓	ANNABELLE CUVÉE BLANCHE 6X750 NT LOC	CS		W5	Client Returned		1 ✓
700026471 ✓	ANNABELLE CUVÉE ROSE 6X750(4) LOC	CS		W5	Client Returned		2 ✓
700025546 ✓	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		W5	Client Returned		3 ✓
700026524 ✓	KWV 3YR BRANDY 12X750(S) NT LOC	CS		W5	Client Returned		2 ✓
700026456 ✓	WILD AFR CR 15% CHOC 12X750(S)4 LOC	CS		W5	Client Returned		7 ✓
700026518 ✓	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS		W5	Client Returned		7 ✓

Total Number of Items to be credited on Document Ref: 41148771 (6 Product Type) 22

119104970

120104917

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV WASHAY INV.
Invoice No.: 0041148771
Purchase Order No.: 33196

DELIVERY RECEIVED NOTE



1 6 2 5 4 7 6 7

Date: 06/01/25
Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	1.8 cases	7135	45390.97

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: LH18 WBG P

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



Never pay more than the **BOXER** price

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: Ephondweni
 Main Road
 Skhemelele Manguzi
 3973

Boxer Internal CCV No: 7135
Purchase Order No: 33196
Date Placed: 27/12/2024
Delivery Date: 03/01/2025 TO 03/01/2025
Placed By:
CCV Date: 06/01/2025
Invoice Number: 0041148771
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3427135

VAT REGISTRATION: 4520103302

Date: 06/01/2025

Time: 15:52:36

CCV WORKSHEET



DRB3427135

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
188848	900043	68237007	KWV 3 Year Old Brandy		750.00ml	12	15.0	2428.0800	202.3400		-1.2		24	4,222.75	633.41	4,856.16	
188848	800986	88904000	Annabelle Cuvee Rose		750.00ml	6	15.0	607.3800	101.2300		8.0		12	1,056.31	158.45	1,214.76	
188848	901314	88915000	Wild Africa Cream Chocolate Liqueur		750.00ml	12	15.0	1718.4000	143.2000		4.5		84	10,459.83	1568.97	12,028.80	
188848	901237	90649000	Annabelle Cuvee Blanche		750.00ml	6	15.0	607.3800	101.2300		8.0		6	528.16	79.22	607.38	
189179	901450	92275000	Jackson Brown Liqueur		750.00ml	6	15.0	576.1200	96.0200		4.0		18	1,502.92	225.44	1,728.36	
188848	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1718.4000	143.2000		4.5		84	10,459.83	1568.97	12,028.80	
Sub Total:													228	28,229.80	4,234.46	32,464.26	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	228	28,229.80	4,234.46	32,464.26

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Gooding

Receiving Manager Signature

Branch Manager Name

Phanani

Branch Manager Signature

Received By Name

Phendulo

Signature

ST

Vehicle Registration No

LH18 WB GP

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55121

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

DRIVER NAME QIMSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2693</u>	VEHICLE REG No:	<u>LH 18 WB GP</u>
CUSTOMER		DATE RECEIVED	<u>06/01/05</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Chocolate (12x750ml)	7				THE CUSTOMER WAS EXPECTING
2) Wild Africa Cream (12x750ml)	7				This order @ IN December
3) KWV 3 YEARS 12x750ml	2				
4) JACKSON BROWN 750ml	3				
5) Annabelle Cuvée rose 750ml	2				
6) Annabelle Cuvée Blue 750ml	1				
7)					
8) Courvaier VS 750ml	2				NOT ORDERED
9)					
10) Absolute STD 750ml	5				NOT ORDERED
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2928

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

DRIVER NAME QWISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2693</u>	VEHICLE REG No:	<u>LH 18 WE GP</u>

CUSTOMER		DATE RECEIVED	<u>07/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream (12x750ml)	7	The			customer sent back the
2) Wild Africa Chocolate (12x750ml)	7	stock			because they were
3) KVV 3 year (12x750ml)	2	expecting			the stock in December
4) Jackson Brown (6x750ml)	3				41148771
5) Anabelle Copper Blue (6x750ml)	2				
6) Anabelle Copper Blue (6x750ml)	1				
7)					
8)					
9) Courvoisier VS (12x750ml)	7	NOT			ordered and the stock
10)		is			back in the W/H (IN146694)
11) Absolute STD (12x750ml)	5	NOT			ordered and the stock
12)		is			back in the W/H (1532694)
13)					
14)					
15) 100917					
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>QWISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____