

<b>Bill to:</b> <b>BOXERS</b> BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	<b>Ship-to:</b> <b>BOXMTF</b> BOXER LIQUORS KWABHACA MALL X362 CNR NGCINGWANADRIVE & B MWAZI DRIV KWA-BHACA, MT FRERE	 <b>KWV</b> 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	<b>Customer Order Date:</b> 19116 <b>Customer Order Number:</b> 110983514 <b>KWV Order Number:</b> 110983514 <b>Loading Status:</b> Gross Weight : 15.630kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041150670 <b>Document Date:</b> 15.01.2025 <b>Delivery date:</b> 15.01.2025 <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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
					2					3,231.18	484.68	3,715.86

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> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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*Spine  
BZ25BVGP*

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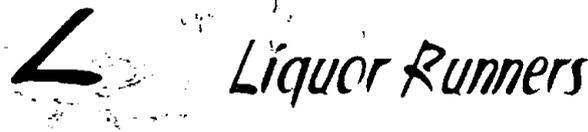
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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR51001 2025-01-16 06:41:41**

LOAD SHEET Reference - LSID 2813, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVG	UD 80	6			

**Reason for Credit:** Short / Cross Picking

**Customer Name:** BOXER LIQUORS KWABHACA

**Brief Description of Credit:**

**Principal Customer Code:** BOXMTF

**Doc. Date:** 2025-01-13 **Doc. Ref:** 41150670 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3715.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026443	KWV VS BRANDY 6(1X750) LOC	CS		W6	Short / Cross Pickin		2

**Total Number of Items to be credited on Document Ref:** 41150670 (1 Product Type) **2**

119105156  
120105203

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1001

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2813</u>	VEHICLE REG No: <u>BZ 25 BV GP</u>

CUSTOMER	DATE RECEIVED <u>16.01.2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>1) Boxer Kwabhaca (KwV)</u>					
<u>2) KwV VS Brandy</u>	<u>2</u>				<u>SHORT Del</u>
<u>3)</u>					<u>No Stock Returned</u>
<u>4)</u>					<u>L1150670.</u>
<u>5)</u>					
<u>6)</u>					
<u>7)</u>					
<u>8)</u>					
<u>9)</u>					
<u>10)</u>					
<u>11)</u>					
<u>12)</u>					
<u>13)</u>					
<u>14)</u>					
<u>15)</u>					
<u>16)</u>					
<u>17)</u>					
<u>18)</u>					
<u>19)</u>					
<u>20)</u>					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____