

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

Ship-to:  
**BOXMTB**  
 BOXER MTUBATUBA NORTH 34  
 CNR ST LUCIA & HIBISCUS STREET  
 MTUBATUBA

  
**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:  
 22446  
 KWV Order Number:  
 110986459  
 Loading Status:  
 Gross Weight : 101.730kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152780  
 Document Date: 27.01.2025  
 Delivery date: 27.01.2025  
 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					36					5,971.70	895.76	6,867.46

*Noluniso  
 JH 60 TC RP*

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

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

**Ship-to:**  
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 MTUBATUBA



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 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

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 22446  
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 110986459  
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 TAX INVOICE  
**Document No:** 0041152780  
**Document Date:** 27.01.2025  
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**Page:** 1 of 1

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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

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 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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 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 28.01.2025  
 Customer Order Number:  
 0041152780  
 KWV Order Number:  
 119105342  
 Loading Status:  
 Gross Weight : 101.730kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107037  
 Document Date: 28.01.2025  
 Delivery date:  
 Page: 1 of 1

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Payment Terms:  
 30 days from statement, Due  
 Currency: ZAR

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 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55355

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2965</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>
CUSTOMER	DATE RECEIVED <u>27-9-2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Milkov vs Deluxe</u>					Duplicate AS
2)					per store
3) <u>Big Red</u>		<u>1 pack</u>			<u>Red</u>
4) <u>Havana club 7 vs</u>		<u>2</u>			Client return
5) <u>Kyjaran vodka</u>		<u>3</u>			Client return
6)					
7)					
8) <u>Big Red</u>	<u>1</u>				} Stock not for the store, AS per Driver and customer
9) <u>Big Blue</u>	<u>2</u>				
10) <u>Black Black current</u>	<u>5</u>				
11) <u>275 ml</u>					
12) <u>Black PASSERSPIRIT NHB</u>	<u>1</u>				
13)					
14)					
15) <u>Twist Pina colada 275</u>	<u>1</u>				<u>ONE CASE</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> 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: <u>M. Mkhize</u>
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**REQUEST FOR CREDIT - CR53371**

**2025-01-28 09:18:03**

LOAD SHEET Reference - LSID 2965, DATE Delivered - 2025-01-27

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

JH60TCGP                      FTR 850 AMT F/C C/C 8

**Reason for Credit:              Client Returned**

**Customer Name: BOXER MTUBATUBA NORTH**

**Brief Description of Credit:**

**Principal Customer Code: BOXMTB**

**Doc. Date: 2025-01-23    Doc. Ref: 41152780              GRV:                      Credit Type: Credit              Invoice Amt: R 6867.46**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		20
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		10
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W5	Client Returned		5
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: 41152780 (4 Product Type)</b>							<b>36</b>

11910S342  
12010S290

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

 1/1