

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 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:
 22525
 KWV Order Number:
 110989472
 Loading Status:
 Gross Weight : 772.000kg

Document Type:
 TAX INVOICE
 Document No: 0041155310
 Document Date: 10/02/2025
 Delivery date: 10/02/2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
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)	CS	150 x 20	30.0	1,550.00	5.70		1,461.65	43,849.50	6,577.43	50,426.93
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.70		1,461.65	43,849.50	6,577.41	50,426.91
										91,136.96	13670.54	104807.50

Handwritten:
 HBS 282 FS
 [Signature]

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Mtuba Lwazi
 Branch No: 144
 Qty No: 15290356
 Date Received: 10/02/2025
 Invoice No: 0041155310
 Claim No: 9063
 Truck Reg No: HBS 282 FS
 Drivers Name: Ntando

Handwritten:
 Signed
 DEBITED
 Liquor Runner Durban

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDE - 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: IKWU
Invoice No.: 00417 55310
Purchase Order No.: 22525

DELIVERY RECEIVED NOTE

Date: 09/02/23
Branch: 144



15290356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7308	50 cases	9063 R 84 0450	@ 104807.50

Delivery received by:
Name: Jacoob
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: #15 281 B

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE 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: 11.02.2025 Customer Order Number: 0041155310 KWV Order Number: 119105520 Loading Status: Gross Weight : 515.500kg	Document Type: CREDIT NOTE Document No: 0044107217 Document Date: 11.02.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	25.0	1,550.00	5.70		1,461.65	36,541.25	5,481.19	42,022.44
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	25.0	1,550.00	5.70		1,461.65	36,541.25	5,481.19	42,022.44
					50					73,082.50	10962.38	84,044.88

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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REQUEST FOR CREDIT - CR56561

2025-02-11 06:15:27

LOAD SHEET Reference - LSID 3154, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MTUBATUBA NORTH

Brief Description of Credit:

Principal Customer Code: BOXMTB

Doc. Date: 2025-02-06 **Doc. Ref:** 41155310 **GRV:** 15290356 **Credit Type:** Part Credit **Invoice Amt:** R 104808

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		25
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: 41155310 (2 Product Type) **50**

119105520
120105468

Authorized by: _____

[date]



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: Mtubatuba SuperLiquors
 Cnr St Lucia &
 Hibiscus Str
 3935

Boxer Internal CCV No: 9036
 Purchase Order No: 22525
 Date Placed: 04/02/2025
 Delivery Date: 11/02/2025 TO 11/02/2025
 Placed By:
 CCV Date: 10/02/2025
 Invoice Number: 0041155310
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 7 Invoice Over Delivery
 Document No: 1449036

VAT REGISTRATION: 4520103302
 Date: 10/02/2025
 Time: 15:40:41

Sap Branch: X144

CCV WORKSHEET



DRB1449036

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	901405	90782020	Bug Alcoholic Shooter	Blue	20.00ml	15	15.0	168.0900	11.2060		25.2		3750	36,541.30	5481.20	42,022.50			
188848	901127	90782030	Bug Alcoholic Shooter	Red	20.00ml	15	15.0	168.0900	11.2060		25.2		3750	36,541.30	5481.20	42,022.50			
													Sub Total:	7500	73,082.60	10,962.40	84,045.00		
													Less Allowance:						
													Add Transport:						
													Gross Total:	0.0	7500	73,082.60	10,962.40	84,045.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

CHECKED
INYALA SECURITY
 SIGN: *[Signature]*
 DATE: 10/02/25

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

LIQUOR RUNNERS

Durban /

STOCK RETURN / REQUEST FOR CREDIT No 1205

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3154</u>	VEHICLE REG No:	<u>HBB282 FS.</u>

CUSTOMER		DATE RECEIVED	<u>11.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mtuba tuba (KVV)</u>					
2) <u>Bug Blue</u>	<u>25</u>				<u>NOT ORDERED</u>
3) <u>✓ Red</u>	<u>25</u>				<u>41155310</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____