

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:
Customer Order Number:
 35831
KWV Order Number:
 110996854
Loading Status:
Gross Weight : 74.346kg

Document Type:
 TAX INVOICE
Document No: 0041162048
Document Date: 17.03.2025
Delivery date: 17.03.2025
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	1.0	287.60	3.21		278.37	278.37	41.76	320.13
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
										5,541.32	831.20	6,372.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: EPHONDWENI
 Branch No: 342
 GRV No: 16940686
 Date Received: 17.03.25
 Invoice No: 0041162048
 Claim No: 7694
 Truck Reg No: H2D195FS
 Drivers Name: JOSE

Liquor Runners Durban
DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

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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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
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 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 18.03.2025
 Customer Order Number:
 0041162048
 KWV Order Number:
 119105943
 Loading Status:
 Gross Weight : 11.800kg

Document Type:
 CREDIT NOTE
 Document No: 0044107643
 Document Date: 18.03.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
					1					278.37	41.76	320.13

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655



REQUEST FOR CREDIT - CR64903

2025-03-18 06:58:53

LOAD SHEET Reference - LSID 3688, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOXEPH

Doc. Date: 2025-03-13 Doc. Ref: 41162048 GRV: 16940686 Credit Type: Part Credit Invoice Amt: R 6372.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS	24 X 275ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41162048 (1 Product Type) 1

119 105 943
120 105 890

Authorized by: _____
[date]



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WARSIHAY INVESTMENT

DELIVERY RECEIVED NOTE

Date: 17-03-25

Invoice No.: 104162048



Purchase Order No.: 35831

16940686

Branch: 342

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
15 CASES	1 CASE	<u>7694</u> <u>320,12</u>	R6372,52

Delivery received by:

Name: [Signature]

Supplier's Signature:

Jobe [Signature]

Signature: [Signature]

Vehicle Registration No.:

HXC195 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53985

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

DRIVER NAME Zingiri

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3688</u>	VEHICLE REG No: <u>HXN 195 FS</u>

CUSTOMER	DATE RECEIVED <u>18-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Apple cans 440</u>	<u>1</u>				<u>CROSSPICK from the Warehouse</u>
2)					
3)					
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>Themba</u>	DRIVER: <u>Jobe</u>
TIME COMPLETED: <u>01:47</u>	PAGE: _____ PAGE: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/03/2025

Time: 15:34:00

CCV WORKSHEET



DRB3427694

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

Sap Branch: X342

Boxer Internal CCV No: 7694

Purchase Order No: 35831

Date Placed: 11/03/2025

Delivery Date: 18/03/2025 TO 18/03/2025

Placed By:

CCV Date: 17/03/2025

Invoice Number: 00411620048

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3427694

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			
190947	901033	55929010	Hooch Flavoured Alcopop	Apple	275.00ml	24	15.0	320.1240	13.3385		21.5		24	278.37	41.75		320.12			
													Sub Total:				24	278.37	41.75	320.12
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0			24	278.37	41.75	320.12

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *James*

Receiving Manager Signature *[Signature]*

Branch Manager Name *SISO*

Branch Manager Signature *[Signature]*

Received By Name *Obbe*

Signature *[Signature]*

Vehicle Registration No *AKD 195 FS*

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