

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

Ship-to:
BOXVIL
 BOXER LIQUORS BERGVILLE X330
 SHOP 1 BOXER CENTRE
 CNR WEST & HIGH STREETS, BERGVILLE


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:
 74418
 KWV Order Number:
 111002670
 Loading Status:
 Gross Weight : 39.125kg

Document Type:
 TAX INVOICE
 Document No: 0041167690
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	462.00	1.00		457.38	2,286.90	343.04	2,629.94
		<i>Duplicate Order</i>										
		<i>[Signature]</i>										
		<i>Liquor Runners Durban</i>										
		<i>Signed</i>										
		<i>DEBRIEFED</i>										
					5					2,286.90	343.04	2,629.94

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 WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXVIL BOXER LIQUORS BERGVILLE X330 SHOP 1 BOXER CENTRE CNR WEST & HIGH STREETS, BERGVILLE	 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: 74418 KWV Order Number: 111002670 Loading Status: Gross Weight : 39.125kg	Document Type: TAX INVOICE Document No: 0041167690 Document Date: 14.04.2025 Delivery date: 14.04.2025 Page: 1 of 1
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					5					2,286.90	343.04	2,629.94

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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:
BOXVIL
 BOXER LIQUORS BERGVILLE X330
 SHOP 1 BOXER CENTRE
 CNR WEST & HIGH STREETS, BERGVILLE


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:
 14.04.2025
Customer Order Number:
 0041167690
KWV Order Number:
 119106280
Loading Status:
 Gross Weight : 39.125kg

Document Type:
 CREDIT NOTE
Document No: 0044107982
Document Date: 14.04.2025
Delivery date:
 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
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										2,286.90	343.04	2,629.94

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3812

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

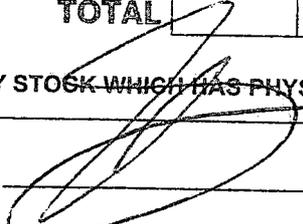
DRIVER NAME P. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4082</u>	VEHICLE REG No:	<u>FSR812ES</u>
CUSTOMER		DATE RECEIVED	<u>13.04.2025</u>

UPLIFTNOTE

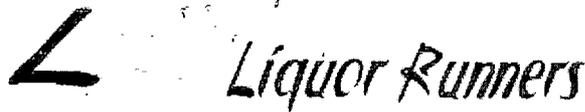
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Winterton (BSK)</u>					
2) <u>Pravda Plain</u>		<u>6</u>			<u>NOT ORDERED</u>
3)					<u>INV00281733</u>
4)					
5) <u>Topps Winterton (BSK)</u>					
6) <u>Proper 12</u>		<u>1</u>			<u>UPLIFT</u>
7)					<u>NELO07</u>
8)					
9) <u>Topps Bergville (BSK)</u>					
10) <u>Proper 12</u>		<u>6</u>			<u>UPLIFT</u>
11) <u>Victoria Dry</u>		<u>5</u>			<u>NELO01</u>
12)					
13) <u>Super Discount (E/Snell)</u>					
14) <u>Minuty Rose</u>		<u>1</u>			<u>NOT ORDERED</u>
15)					<u>ES94060338</u>
16)					
17) <u>Super Discount (E/Snell)</u>					
18) <u>Sack Daniels New</u>		<u>1</u>			<u>NOT ORDERED</u>
19)					<u>ES94060322</u>
20) <u>Topps Bergville (BSK)</u>					
PALET CONTROL: <u>Sack can BLU Brown 5.</u>					<u>Duplicate</u>
OTHER					<u>41167690</u>
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR71888

2025-04-13 10:12:16

LOAD SHEET Reference - LSID 4082, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOXVIL

Doc. Date: 2025-04-10 **Doc. Ref:** 41167690 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2629.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750S LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41167690 (1 Product Type) **5**

119106280

120106277

Authorized by: _____

[date]