

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 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: 0041208625/Incorrect picking KWV Order Number: 119109725 Loading Status: Gross Weight : 118.465kg	Document Type: CREDIT NOTE Document No: 0044111439 Document Date: 13.11.2025 Delivery date: Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	1.000	867.12	5.12		822.72	822.72	123.41	946.13
					26.0					10,908.60	1,636.29	12,544.89

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 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: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI		 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: 0041208625/Incorrect picking KWV Order Number: 119109725 Loading Status: Gross Weight : 118.465kg		Document Type: CREDIT NOTE Document No: 0044111439 Document Date: 13.11.2025 Delivery date: Page: 1 of 1				
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR7982 2025-11-12 16:07:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXMAT

Doc. Date: 2025-10-13 Doc. Ref: 41208625 GRV: S Credit Type: Credit Invoice Amt: R 12544.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	W6	Short / Cross Picking		20
700026438	WILD AFR CR 17 12X750(5)7 LOC	CS	12 X 750ML	W6	Short / Cross Picking		5
700026441	WILD AFR CR 17 6X1000(5)5 LOC	CS	6 X 1L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41208625 (3 Product Type) 26

Authorized by: _____

[date]

12-11-25

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR110231 2025-11-12 11:03:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Brief Description of Credit:

Customer Name: MATSULU BOXER LIQUORS

Principal Customer Code: BOXMAT

Doc. Date:	2025-10-13	Doc. Ref:	41208625	GRV:		Credit Type:	Credit	Invoice Amt:	R 12544.9
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	WF	Warehouse Fault		20		
700026438	WILD AFR CR 17 12X750(5)7 LOC	CS	12 X 750ML	WF	Warehouse Fault		5		
700026441	WILD AFR CR 17 6X1000(5)5 LOC	CS	6 X 1L	WF	Warehouse Fault		1		
Total Number of Items to be credited on Document Ref: 41208625 (3 Product Type)							26		

Authorized by: _____
[date]

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LIQUOR RUNNERS

Johannesburg

116336

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<i>MELSPRUIT</i>	DATE RECEIVED	<i>13/11/25</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>full</i>					
2)	<i>full return</i>	<i>6</i>	<i>20</i>			<i>41208625</i>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i>

Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Wednesday, 12 November 2025 11:19
To: Val Rossouw
Subject: RE: KWV POD 41208625



Nokwazi Mbuyane reacted to your message:

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Wednesday, November 12, 2025 9:06:37 AM
To: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Subject: RE: KWV POD 41208625

As requested

*Regards,
Val*

Val Rossouw
Depot Manager
KIRK Group
Nelspruit Depot
125 Smuts street, Rokey's drift, Nelspruit
Cell: 073 509 9000

Kirk
Logistics

From: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Sent: Wednesday, 12 November 2025 10:41
To: Val Rossouw <val@kirkgroup.co.za>
Subject: RE: KWV POD 41208625

Will do

Please send your RFC

Kind regards

Nokwazi Mbuyane

office: 012 010 3142

mobile: 076 335 6879

email: nokwazim@lrsa.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



From: Val Rossouw <val@kirkgroup.co.za>
Sent: Wednesday, 12 November 2025 10:36
To: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Subject: RE: KWV POD 41208625

Hi Nokwazi

We sent the stock back on 21/10/2025. Think there was dyslexia on my part. I see the inv nrs are ending 625 + 652. Please credit the invoice, as the stock is already returned to JHB as per attached. Page 7+8. My apology for the confusion. I am sure the customer has replaced order and delivery been done.

*Regards,
Val*

Val Rossouw
Depot Manager
KIRK Group
Nelspruit Depot
125 Smuts street, Rokey's drift, Nelspruit
Cell:073 509 9000



From: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Sent: Wednesday, 12 November 2025 10:20
To: Val Rossouw <val@kirkgroup.co.za>
Subject: RE: KWV POD 41208625

Please see attached copy of invoice

Kind regards

Nokwazi Mbuyane

office: 012 010 3142

mobile: 076 335 6879

email: nokwazim@lrqa.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



From: Val Rossouw <val@kirkgroup.co.za>

Sent: Wednesday, 12 November 2025 09:27

To: Nokwazi Mbuyane <nokwazim@lrqa.co.za>

Subject: RE: KWV POD 41208625

This inv nr was linked incorrectly. Its not Boxer Matsulu was for a Dullstroom customer Friday NDD.

See ours has no route allocation. Attached load sheet received also not on list.



https://librawms.online/Libra/PAGE_InvoiceLookup/1FEAAACEuWBAAAAAAWgA



Reports Invoice Admin Routing Adr

Invoice Number

11208625

Search

Information

Document Details:

Invoice Amount: R 12,544.90 Load ID : 110231
 Principle: KVV (PTY) LTD
 Payment Terms:
 Captured By: Nokwazi
 Capture Date: 2025-10-13
 Capture Time: 16:53
 Customer Code: BOXMAT
 Own Cust Code: BOXMAT
 Customer Name: MATSULU BOXER LIQUORS
 Handover Finalized: ☐
 Handover Date:

Delivery Det

Delivery Nr:
 Delivery Date:
 Trip Link:
 Delivery Day:
 Delivery Route:
 Bay Nr:
 Truck Capacity:
 Truck Registrati
 Truck Driver Nai
 Driver Contact N
 Shipment Nr:
 Out Of Sequenc
 OOS Value:
 Sales Order:

Call-In Detai

Call-In:
 POD Returned:
 Returned Date:

Debrief Details:

Debrief Status:
 GRV Number:
 Debrief Date:
 Last Trip:
 Previous Debrief:
 Previous Delivery:
 Last Change: 2025-10-22 09:55:45

Invoice Detail Line	Item Number	Description
482323	700026438	WILD AFR CR 17 12X750(S)7 LOC
482324	700026441	WILD AFR CR 17 6X1000(S)5 LOC
482325	700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC

Wednesday 12 November 2025



Search

From: Nokwazi Mbuyane <nokwazim@lrso.co.za>
 Sent: Wednesday, 12 November 2025 08:48
 To: Val Rossouw <val@kirkgroup.co.za>
 Subject: RE: KVV POD 41208625

Please see below

Invoice Number

41208625

Search

Information

Document Details:

Invoice Amount: R 12,544.90 Load ID : 7982
Principle: KWV (PTY) LTD
Payment Terms: LR1
Captured By: Libra EDI
Capture Date: 2025-10-13
Capture Time: 16:48
Customer Code: BOXMAT
Own Cust Code: BOXMAT
Customer Name: MATSULU BOXER LIQUORS
Handover Finalized: ☐
Handover Date:

Debrief Details:

Debrief Status: NON Outstanding

Kind regards

Nokwazi Mbuyane

office: 012 010 3142

mobile: 076 335 6879

email: nokwazim@lrqa.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



From: Val Rossouw <val@kirkgroup.co.za>
Sent: Wednesday, 12 November 2025 08:45
To: Nokwazi Mbuyane <nokwazim@lrqa.co.za>
Subject: RE: KWV POD 41208625

This has not been sent to Nelspruit yet for delivery.

Regards,
Grace

Delivery Details:

Delivery Nr: Weight :
Delivery Date: 2025-10-14
Trip Link: 367
Delivery Day: WED
Delivery Route: Nelspruit Thursday CD
Bay Nr: 300
Truck Capacity: 32
Truck Registration NR: ADHOCDDWS
Truck Driver Name:
Driver Contact NR:
Shipment Nr: ☐
Out Of Sequence: ☐
OOS Value:

Val Rossouw
Depot Manager
KIRK Group
Nelspruit Depot
125 Smuts street, Roekv's drift, Nelspruit
Cell:073 509 9000



From: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Sent: Wednesday, 12 November 2025 08:29
To: Val Rossouw <val@kirkgroup.co.za>
Subject: KWV POD 41208625

Morning Val

Please send below POD

Total for 'Principle Name' - (6 detail records)

KWV (PTY) LTD

2025-10-14	2025-10-13	BOXMAT	MATSULU BOXER LIQUORS	41208625
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Kind regards

Nokwazi Mbuyane

office: 012 010 3142
mobile: 076 335 6879
email: nokwazim@lrsa.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



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