

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365	 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: 0041219107/Duplicate order KWV Order Number: 119110126 Loading Status: Gross Weight : 104.298kg	Document Type: CREDIT NOTE Document No: 0044111839 Document Date: 27.11.2025 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.000	1,454.40	4.20		1,393.31	8,359.89	1,253.98	9,613.87
					6.0					8,359.89	1,253.98	9,613.87

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
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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@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31364 2025-11-27 10:31:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOXTHU

Doc. Date: 2025-11-19	Doc. Ref: 41219107	GRV: S	Credit Type: Credit	Invoice Amt: R 9613.87			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026438	WILD AFR CR 17 12X750(S)7 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41219107 (1 Product Type)

 27-11-25

Authorized by: _____
[date]

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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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.000	1,454.40	4.20		1,393.31	8,359.89	1,253.98	9,613.87
ITEMS NOT SUPPLIED:												
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	BOX	12 x 750	4	Not enough stock						
					6.0					8,359.89	1,253.98	9,613.87

Double Che invoice

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: BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365		 KWV ESTABLISHED 1916 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: 200859 KWV Order Number: 111058974 Loading Status: Deliver Gross Weight : 104.298kg		Document Type: TAX INVOICE Document No: 0041219107 Document Date: 24.11.2025 Delivery date: 24.11.2025 Page: 1 of 1				
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ITEMS NOT SUPPLIED: 901314 700027149 Wild Afr Cr Choc 12(750ml+Neck Tag) BOX 12 x 750 4 Not enough stock												
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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 2385

REQUEST FOR CREDIT - CR112299 2025-11-25 08:28:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BOXTHU

Customer Name: THULAMAHASHE BOXER LIQU

Doc. Date: 2025-11-19 Doc. Ref: 41219107 GRV: Credit Type: Credit Invoice Amt: R 9613.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026438	WILD AFR CR 17 12X750(S)7 LOC	CS	12 X 750ML	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41219107 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

120745

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)		KTRK LOGISTICS
LOAD SHEET No:	1593	VEHICLE REG No

CUSTOMER	NELSPORT	DATE RECEIVED	26 11 25
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FROM 20 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	FULL RETURN	2				1018026
3)						
4)	DANIEL					
5)	FULL RETURN	2				0070963
6)						
7)	HIGHLAND					
8)	UPLIFTED		216			UPH1759972518912
9)						
10)	KMM					
11)	FULL RETURN	6				0041219107
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT 300						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1