

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXHAN BOXER LIQUOR CHRIS HANI CROSSING X CORNERBIERMAN ROAD AND BRIKFIELD R 1475	 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: 0041205818/Client returned KWV Order Number: 119108922 Loading Status: Gross Weight : 32.650kg	Document Type: CREDIT NOTE Document No: 0044110632 Document Date: 08.10.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.000	320.64	2.10		313.91	1,569.53	235.43	1,804.96
					5.0					1,569.53	235.43	1,804.96

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



Liquor Runners

Shaun@lrssa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR1635 2025-10-08 13:00:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: BOXER LIQUOR CHRIS HANI

Brief Description of Credit:

Principal Customer Code: BOXHAN

Doc. Date: 2025-10-01 Doc. Ref: 41205818

GRV: 17461361 Credit Type: Part Credit Invoice Amt: R 2861.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700026315	ANNABELLE BL PERLE CANK(6X250)2 TW LOC	CS	24 X 250ML	W5	Client Returned		5
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Total Number of Items to be credited on Document Ref: 41205818 (1 Product Type) 5

08-10-25

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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.000	470.58	2.40		459.28	918.57	137.79	1,056.36
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.000	320.64	2.10		313.91	1,569.53	235.43	1,804.96
BOXER SUPERSTORES (PTY) LTD COMMENTS NOT CHECKED Name: C/Gen Branch: 888 GRV No: 17461361 Date Received: 01-10-25 Invoice No: 0041205818 Claim No: Truck Reg No: H02 838 PS Drivers Name: Hoppes												
										2,488.10	373.22	2,861.32

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 7 4 6 1 3 6 1**Supplier: KwVInvoice No.: 41205818Purchase Order No.: 68636Date: 7/10/25Branch: C/MAN

Number of Items	Shortages <u>Returns</u>	Claim Number	Invoice Cost
7	5	12358	2861.32

Delivery received by:

Name: PortoSignature: [Signature]Supplier's Signature: HappinessVehicle Registration No.: HAZ 825 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/10/2025

Time: 10:45:09

CCV WORKSHEET



DRB38812358

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: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 12358
Purchase Order No: 68636
Date Placed: 30/09/2025
Delivery Date: 04/10/2025 TO 04/10/2025
Placed By:
CCV Date: 07/10/2025
Invoice Number: 0041205818
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 38812358

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
195138	901465	98228020	Annabelle Petillant Can	Cuvee Blanche	250.00ml	24	15.0	360.9912	15.0413		16.4		120	1,569.53	235.43	1,804.96	
Sub Total:													120	1,569.53	235.43	1,804.96	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,569.53	235.43	1,804.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Ungach

Receiving Manager Signature

[Signature]

Branch Manager Name

Portia

Branch Manager Signature

[Signature]

Received By Name

Happiness

Signature

[Signature]

Vehicle Registration No

HL2 825 PS

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

Stock Returned

Date: 07/10/23

Trip: 141

Driver: Helcan1

Invoice: #205818

Five Case of Annabelle Cuvée Blanc
Petillant 24 X 250ml Short Dated.

LIQUOR RUNNERS

Johannesburg 121000

GOODS RECEIVED VOUCHER

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

DRIVER NAME Attercani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>141</u>	VEHICLE REG No <u>HLZ 827 JS</u>
CUSTOMER	DATE RECEIVED <u>07-10-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Martel Blue swift	01				1578149
2)						
3)	Olmea Reposado	01				1578187
4)						
5)	Absolut berry vodka		short			1577977
6)	Absolut cranberry		short			
7)						
8)	Stropped Horse milk stout	03				14V1011362
9)						
10)	Annabelle Cuvée Blaud	05				44205818
11)	petalout					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-24

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

CHECKED ON RECEIPT BY: <u>Nobel</u>	DRIVER: <u>Attercani</u>
TIME COMPLETED: _____	PAGE: <u>1</u>