

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBOK BOXER LIQUOR BOKSBURG X163 76 LEEUWPOORT STREET BOKSBURG	 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: 0041205550/Incorrect picking KWV Order Number: 119108896 Loading Status: Gross Weight : 84.799kg	Document Type: CREDIT NOTE Document No: 0044110604 Document Date: 07.10.2025 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
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
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
					8.0					5,749.48	862.42	6,611.90

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1241 2025-10-07 17:23:11

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

Brief Description of Credit:

Customer Name: BOXER LIQUOR BOKSBURG

Principal Customer Code: BOXBOK

Doc. Date: 2025-09-30		Doc. Ref: 41205550		GRV:		Credit Type: Credit		Invoice Amt: R 6611.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W6	Short / Cross Pickin		5		
700027148	WILD AFR CR 17 12X750(S)3 N/T LOC	CS	12 X 750ML	W6	Short / Cross Pickin		3		
Total Number of Items to be credited on Document Ref: 41205550 (2 Product Type)							8		

Authorized by: 07.10.2025
[date]

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Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKPFONTEIN CLAYVILLE	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 5845 Branch : 250655
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04/10/25

103

050916

00-11205550

Invoice Returned

- Invoice not on the Load Sheet Information.
- Stock not loaded on the truck.

PLS CHECK!!

LIQUOR RUNNERS

Johannesburg

120970

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	DATE RECEIVED
	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Invoice NO		NO STOCK			41205550
2)					
3) Full Invoice		NO STOCK			1577764
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

B-35

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

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