

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTSH BOXER SUPERLIQUOR TSHEPISO X259 TSHEPISO NOBEL BOULEVARD ERF 2413 TSHEPISO	 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: 0041205559/Client returned KWV Order Number: 119108913 Loading Status: Gross Weight : 19.590kg	Document Type: CREDIT NOTE Document No: 0044110623 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	3.000	320.64	2.10		313.91	941.72	141.26	1,082.98
					3.0					941.72	141.26	1,082.98

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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901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.000	320.64	2.10		313.91	941.72	141.26	1,082.98
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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@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1250 2025-10-08 13:17:48

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 SUPERLIQUOR TSHEPI

Brief Description of Credit:

Principal Customer Code: BOXTSH

Doc. Date: 2025-09-30 Doc. Ref: 41205559 GRV: 17486129 Credit Type: Part Credit Invoice Amt: R 17700.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41205559 (1 Product Type) 3

Authorized by:  08-10-25
[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTSH BOXER SUPERLIQUOR TSHEPISO X259 TSHEPISO NOBEL BOULEVARD ERF 2413 TSHEPISO 119108913/120108865	 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: 121808 KWV Order Number: 111043493 Loading Status: Gross Weight : 146.630kg	Document Type: TAX INVOICE Document No: 0041205559 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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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
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60	3.21		278.37	556.74	83.51	640.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34			165.34	3,306.80	496.01	3,802.81
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.000	462.00	1.00		457.38	914.76	137.21	1,051.97
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	4.000	320.64	2.10%		313.91	1,255.63	189.34	1,443.97
						88.0				15,391.83	2,308.77	17,700.60

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer Tshepiso
 Branch: 259
 GRV No: 004120555917486129
 Date Received: 02-10-2025
 Invoice No: 0041205559
 Claim No: _____
 Truck Reg No: HBC 759 JS
 Drivers Name: Edward

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <u>Edward</u> Signature: Date: <u>02/10/25</u>	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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 7 4 8 6 1 2 9

Supplier: KWIN

Invoice No.: 0011200059

Purchase Order No.: 121808

Date: 02-10-2025

Branch: Teleng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83	72 units (11182.45)	24856	R17700.60

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 140-389 F3

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2025

Time: 17:49:52

CCV WORKSHEET



DRB25924856

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: Tsepiso

Erf 2413, Tshepiso

Nobel Boulevard

1933

Sap Branch: X259

Boxer Internal CCV No: 24856

Purchase Order No: 121808

Date Placed: 26/09/2025

Delivery Date: 02/10/2025 TO 02/10/2025

Placed By:

CCV Date: 02/10/2025

Invoice Number: 0041205559

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 25924856

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	360.9840	15.0410		16.4		72	941.70	141.25	1,082.95	
Sub Total:													72	941.70	141.25	1,082.95	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	72	941.70	141.25	1082.95	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HBC 759 FS

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

Stock Returned

Date: 02/10/88

Driver: Eglward

Invoice: 004120889

Trip: 1001

Annabelle Curves blanc petitement (H x G) 286 ml Send back
3 cases Short dated

LIQUOR RUNNERS

Johannesburg 120990

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. F. HUNGWANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>29</u>	VEHICLE REG No	<u>HB 759 FS</u>
CUSTOMER <u>MAAL</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>PUR</u>					
2)	<u>Annebelles Curve Blend 25m</u>	<u>3</u>	<u>Short</u>			<u>41205559</u>
3)						
4)	<u>HARWOOD</u>					
5)	<u>Red Square Blend 25m</u>	<u>2</u>	<u>Short</u>			<u>1968718</u>
6)	<u>Belgravia Town RP</u>	<u>2</u>	<u>Short</u>			
7)						
8)	<u>KUV</u>					
9)	<u>Belcard 1 Strawberry 25m</u>	<u>1</u>	<u>Short</u>			<u>41205604</u>
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

By ag

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

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