

|                                                                                                                                                                             |                                                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><br><b>BOXNIG</b><br>BOXER LIQUOR NIGEL - X422<br>ERF NO.1569, NO.3 HENDRIK VERWORED<br>NIGEL, EKURHULENI | <br><b>KWV</b><br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041205557/Incorrect picking<br><br><b>KWV Order Number:</b><br>119108872<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 17.383kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110582<br><b>Document Date:</b> 07.10.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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         | 1.000 | 1,454.40   | 4.20   |        | 1,393.32           | 1,393.32      | 209.00 | 1,602.32      |
|        |              |                                     |      |                  | 1.0   |            |        |        |                    | 1,393.32      | 209.00 | 1,602.32      |

|                                                                                                                                                            |                                                                                                                     |                                                                                                                  |                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                      |
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR<br><br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |

|                                                                                                                                                                             |                                                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BOXERS</b><br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br><br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br><br><b>BOXNIG</b><br>BOXER LIQUOR NIGEL - X422<br>ERF NO.1569, NO.3 HENDRIK VERWORED<br>NIGEL, EKURHULENI | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041205557/Incorrect picking<br><br><b>KWV Order Number:</b><br>119108872<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 17.383kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110582<br><b>Document Date:</b> 07.10.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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         | 1.000 | 1,454.40   | 4.20   |        | 1,393.32           | 1,393.32      | 209.00 | 1,602.32      |
|        |              |                                     |      |                  | 1.0   |            |        |        |                    | 1,393.32      | 209.00 | 1,602.32      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                                            |                                                                                                |                                                                                             |                                                                                  |                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1248 2025-10-06 15:53:56

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:

Short / Cross Picking

Customer Name: BOXER LIQUOR NIGEL

Brief Description of Credit:

Principal Customer Code: BOXNIG

Doc. Date: 2025-09-30 Doc. Ref: 41205557

GRV: 1706158/933 Credit Type: Part Credit Invoice Amt: R 4806.94

| Stock Code                                                                      | Stock Description             | Unit | Packsize   | Reason Code | Reason                | Batch | QTY |
|---------------------------------------------------------------------------------|-------------------------------|------|------------|-------------|-----------------------|-------|-----|
| 700026438                                                                       | WILD AFR CR 17 12X750(S)7 LOC | CS   | 12 X 750ML | W6          | Short / Cross Picking |       | 1   |
| Total Number of Items to be credited on Document Ref: 41205557 (1 Product Type) |                               |      |            |             |                       |       | 1   |

Authorized by: 10/07/25 mco  
[date]

|                                                                                                                                                              |                                                                                                                   |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship to:</b><br>BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTWILLE<br>VAT REG NO: 4520103302 | <b>Ship-to:</b><br>BOXNIG<br>BOXER LIQUOR NIGEL - X422<br>ERF NO.1569, NO.3 HENDRIK VERWORED<br>NIGEL, EKURHULENI | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>41684<br><b>KWV Order Number:</b><br>111043922<br><b>Loading Status:</b><br><b>Gross Weight :</b> 52.149kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041205557<br><b>Document Date:</b> 30.09.2025<br><b>Delivery date:</b> 02.10.2025<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

119108872 / 120108824

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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         | 3.000 | 1,454.40   | 4.20   |        | 1,393.32           | 4,179.95      | 626.99 | 4,806.94      |
|        |              |                                     |      |                  | 3.0   |            |        |        |                    | 4,179.95      | 626.99 | 4,806.94      |

BOXER SUPERSTORES (PTY) LTD  
 COMMENTS NOT CHECKED  
 Branch: .....  
 CRV No: .....  
 Date: .....  
 Invoice No: .....  
 Vat Reg No: .....  
 Date: .....

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                        |                                                                                                |                                                                                             |                                                                           |                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF 146 - WAREHOUSE 1<br>21 PURLIN STREET NORTH<br>STERKPFONTEIN<br>CLAYVILLE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2025

Time: 15:47:39

## CCV WORKSHEET



DRB4229730

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: Nigel  
Henrik Verwoed Street  
Nigel  
1491

Sap Branch: X422

Boxer Internal CCV No: 9730  
Purchase Order No: 41684  
Date Placed: 29/09/2025  
Delivery Date: 06/10/2025 TO 06/10/2025  
Placed By:  
CCV Date: 02/10/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4229730

| 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 |
|---------|---------------|------------|-------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|-----------------|-----|----------|----------|----------|----------|
| 194106  | 900419        | 94992008   | Wild Africa Cream |         | 750.00ml | 12   | 15.0     | 1602.2400      | 133.5200            |                    | -2.7 |                 | 12  | 1,393.25 | 208.99   | 1,602.24 |          |
|         |               |            |                   |         |          |      |          |                |                     |                    |      | Sub Total:      | 12  | 1,393.25 | 208.99   | 1,602.24 |          |
|         |               |            |                   |         |          |      |          |                |                     |                    |      | Less Allowance: |     |          |          |          |          |
|         |               |            |                   |         |          |      |          |                |                     |                    |      | Add Transport:  |     |          |          |          |          |
|         |               |            |                   |         |          |      |          |                |                     |                    |      | Gross Total:    | 0.0 | 12       | 1,393.25 | 208.99   | 1,602.24 |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HRB 276 FS

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Worsham Investment**DELIVERY RECEIVED NOTE**Date: 02/10/25Invoice No.: 0041205557Purchase Order No.: 41684

17060158

Branch: Nigel

| Number of Items | Shortages / Returns           | Claim Number | Invoice Cost |
|-----------------|-------------------------------|--------------|--------------|
| 2               | <u>Q12</u><br><u>A1602124</u> | 9730         | 4806,94      |

Delivery received by:

Name: Sifiso TshabalalaSupplier's Signature: GiftSignature: [Signature]Vehicle Registration No.: HRB276FS

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

02-10-25

H/utem  
00412055571 case with a frica short no stock

# LIQUOR RUNNERS

Johannesburg 115363

## GOODS RECEIVED VOUCHER

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

DRIVER NAME H. G. K. K.

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>32</u>                               | VEHICLE REG No <u>U 80276 P</u> |

|                       |                              |             |
|-----------------------|------------------------------|-------------|
| CUSTOMER <u>Bajul</u> | DATE RECEIVED <u>2/10/25</u> | UPLIFT NOTE |
|-----------------------|------------------------------|-------------|

| DESCRIPTION                   | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                               | Cases    | Units |                        |                        |                     |
| 1) 8 Bow Dry 32oz No Stal     | 1        |       |                        |                        | 1011294             |
| 2) 8 Horse Milk 32oz No Stal  | 7        |       |                        |                        | -                   |
| 3) No Stal                    |          |       |                        |                        |                     |
| 4) 5 HP No Stal               | 10       |       |                        |                        | 1011125             |
| 5) 4 Horse No Stal            | 4        |       |                        |                        | 1968691             |
| 6) 4 Horse Blue 32oz No Stal  | 4        | 2     |                        |                        | 1578151             |
| 7) 4 Horse No Stal            | 4        |       |                        |                        | 1968739             |
| 8) 4 Horse No Stal            | 4        |       |                        |                        | 1968773             |
| 9) 4 Horse No Stal            | 2        |       |                        |                        | 1968295             |
| 10) 4 Horse Blue 32oz No Stal | 1        |       |                        |                        | 4120089             |
| 11) No Stal                   |          |       |                        |                        |                     |
| 12) 4 Horse No Stal           | 1        |       |                        |                        | 1968880             |
| 13) 4 Horse No Stal           | 1        |       |                        |                        | 1968337             |
| 14) 4 Horse No Stal           | 2        |       |                        |                        | 1968228             |
| 15) 4 Horse No Stal           | 1        |       |                        |                        | 1968335             |
| 16) 4 Horse No Stal           | 1        |       |                        |                        | 1578150             |
| 17) 4 Horse No Stal           | 1        |       |                        |                        | 1968179             |
| 18) 4 Horse                   |          |       |                        |                        |                     |
| 19) 4 Horse No Stal           | 1        |       |                        |                        | 1578149             |
| 20) 4 Horse No Stal           | 1        |       |                        |                        | 4120357             |
| PALLET CONTROL: GKN BLUE #1   | 5        |       |                        |                        |                     |
| ORDER                         |          |       |                        |                        |                     |
| TOTAL                         |          |       |                        |                        |                     |

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

|                                    |                            |
|------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John</u> | DRIVER: <u>H. G. K. K.</u> |
| TIME COMPLETED: _____              | PAGE: <u>1</u>             |