

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	 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: 0041205815/Incorrect picking KWV Order Number: 119109095 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044110805 Document Date: 15.10.2025 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	1.000	320.64	2.10		313.91	313.91	47.09	361.00
					1.0					313.91	47.09	361.00

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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1632 2025-10-15 12:20:23

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

Customer Name: BOXER LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: BOXARC

Doc. Date: 2025-10-01 Doc. Ref: 41205815 GRV: 16745826/15 Credit Type: Part Credit Invoice Amt: R 8372.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W6		1

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41205815 (1 Product Type)

1

Authorized by: _____

[date]

15-10-25

1/1

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXARC BOXER LIQUOR ACORNHOEK -X354 SHOP108 CORNER R40 AND GREENVALLEY ACORNHOEK 1360	 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: 73778 KWV Order Number: 111043514 Loading Status: Deliver Gross Weight : 93.445kg	Document Type: TAX INVOICE Document No: 0041205815 Document Date: 06.10.2025 Delivery date: 06.10.2025 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	1.000	320.64	2.10		313.91	313.91	47.09	361.00
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Acornhoek</u> Branch No: <u>16745826</u> GRV No: <u>06-10-25</u> Date Received: <u>06-10-25</u> Invoice No: <u>0041205815</u> Claim No: <u>77K1876</u> Truck Reg No: <u>MPK114</u> Drivers Name: <u>MPK114</u>												
										7,280.49	1,092.07	8,372.56

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: <u>MPK114</u> Signature: <u>[Signature]</u> Date: <u>06-10-25</u>	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 12:37:35

CCV WORKSHEET



DRB35415500

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: Acornhoek

Greenvalley

Acornhoek Mall

1360

Sap Branch: X354

Boxer Internal CCV No: 15500

Purchase Order No: 73778

Date Placed: 22/09/2025

Delivery Date: 29/09/2025 TO 29/09/2025

Placed By:

CCV Date: 06/10/2025

Invoice Number: 41205815

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35415500

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	360.9600	15.0400		16.4		24	313.88	47.08	360.96	
Sub Total:													24	313.88	47.08	360.96	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	313.88	47.08	360.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109577 2025-10-07 11:42:22.

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ACORNHOEK BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXARC

Doc. Date: 2025-10-01 Doc. Ref: 41205815 GRV: 16745826 Credit Type: Part Credit Invoice Amt: R 8372.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	NS	No Stock in Warcho	1

Total Number of Items to be credited on Document Ref: 41205815 (1 Product Type) 1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wardlaw Investment**DELIVERY RECEIVED NOTE**Date: 06/10/2025Invoice No.: 41205815Branch: A1000/024Purchase Order No.: 73778**1 6 7 4 5 8 2 6**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	24	360.96 15506	8372.56

Delivery received by:

Name: KaitsoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 7F157L

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

LIQUOR RUNNERS

Johannesburg 116323

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	<i>HCW 863 L</i>

CUSTOMER	DATE RECEIVED
<i>WELSPRET</i>	<i>11/10/25</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>SHIP</i>					
2)	<i>LIX NAPPENEN</i>	<i>6</i>	<i>145</i>			<i>0014918</i>
3)	<i>STRIPPED HORSE LOG</i>	<i>1</i>				<i>" "</i>
4)	<i>PARAO</i>					
5)	<i>NO STOCK</i>	<i>3</i>				<i>1577538</i>
6)	<i>KWV</i>					
7)	<i>NO STOCK</i>	<i>1</i>				<i>41205827</i>
8)	<i>KWV</i>					
9)	<i>ANNABELL BL PIRE</i>					
10)	<i>CRN 6x250M</i>	<i>5</i>				<i>41205819</i>
11)	<i>KWV</i>					
12)	<i>NO STOCK</i>	<i>6</i>				<i>41204645</i>
13)	<i>KWV</i>					
14)	<i>FULL RETURN</i>	<i>6</i>				<i>41205813</i>
15)	<i>KWV</i>					
16)	<i>NO STOCK</i>	<i>1</i>				<i>41205815</i>
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
<i>[Signature]</i>	<i>Sent</i>
TIME COMPLETED:	PAGE:
	<i>/</i>