Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXHAZ BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	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 Number: 0041205819/Client returned KWV Order Number: 119109104 Loading Status: Gross Weight : 32.650kg	Document No: 0044110816 Document Date: 15.10.2025 Delivery date: Page: 1 of 1

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

Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXHAZ BOXERS LIQUOR HAZYVIEW X59 CNR MAIN RD & KRUGERGATE RD HAZYVIEW 1242	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041205819/Client returned KWV Order Number: 119109104 Loading Status: Gross Weight : 32.650kg	Document No: 0044110816 Document Date: 15.10.2025 Delivery date: Page: 1 of 1

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
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Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1636 2025-10-15 12:16:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: BOXHAZ

Customer Name: HAZYVIEW BOXER LIQUORS

Doc. Date: 2025-10-01 **Doc. Ref:** 41205819 **GRV:** 17523256/83 **Credit Type:** Part Credit **Invoice Amt:** R 26683.7

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		5

Total Number of Items to be credited on Decument Ref: 41205819 (1 Product Type) 5

Authorized by: 15-10-25

[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109578 2025-10-07 13:44:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXHAZ

Doc. Date: 2025-10-01 **Doc. Ref:** 41205819 **GRV:** 17523256 **Credit Type:** Part Credit **Invoice Amt:** R 26683.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	R2	Return - Within Ex		5

Total Number of Items to be credited on Decument Ref: 41205819 (1 Product Type) 5

Authorized by:____________________

[date]

Bill_to:	Ship-to:		
BOXERS	BOXHAZ		
BOXERS - SUPER GROUP	BOXERS LIQUOR HAZYVIEW		
BOXER SUPERSTORES (PTY) LTD	X59		
21 THE BOULEVARD WESTEND OFFICE P	CNR MAIN RD & KRUGERGATE RD		
WESTVILLE	HAZYVIEW		
	1242		
VAT REG NO: 4520103302			

1191091041 / 120109056

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:
241373

KWV Order Number:
111044133
Loading Status:

Gross Weight : 253.164kg

Document Type:
TAX INVOICE

Document No: 0041205819

Document Date: 06.10.2025

Delivery date: 06.10.2025

Page: 1 of 1

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
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	496.02	3,802.82
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	8.000	1,454.40	4.20		1,393.31	11,146.52	1,671.97	12,818.49
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.000	320.64	2.10		313.91	941.72	141.26	1,082.98
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
					76.0					23,203.17	3,480.48	26,683.65

-1 Short dated

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hazyview
Branch No: 059
GRV No: 17523256
Date Received: 06-10-25
Invoice No: 0041205819
Claim No: 83625
Truck Reg No: HTC 157C
Drivers Name: MARTIN

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: MARTIN
Signature:
Date: 06-10-25

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 06/10/2025
Time: 17:21:11

CCV WORKSHEET

DRB05983625

Supplier Address: Warshay Investments (Pty) Ltd T/A KWV Suid Afrika RSA
Supplier VAT No: 4110261833
Account Code: TFD016
Bulk Allowannce:
Swell Allowance:

Branch Address: Hazyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 83625
Purchase Order No: 241373
Date Placed: 29/09/2025
Delivery Date: 06/10/2025 TO 06/10/2025
Placed By:
CCV Date: 06/10/2025
Invoice Number: 111044133
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05983625

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**	**1804.96**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lucky / Cople
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MARTIN
Signature	
Vehicle Registration No	FTF 157C

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17523256

Supplier: KWV

Invoice No.: 111044133

Purchase Order No.: 241373

Date: 07/10/25

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76	Shortages(5)	83625	26 683,65

Delivery received by:

Name: Chuky Holtzhauzen

Signature:

Supplier's Signature: MAC 7117

Vehicle Registration No.: GJK 157L

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 Bert

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

CUSTOMER	NELSPRUIT	DATE RECEIVED	11/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SAP					
2) KIX RASPBERRY	6	M/S			00014918
3) STRIPPED HORSE LAGER	1				" "
4) PERNOD					
5) NO STOCK	3				1577538
6) KWV					
7) NO STOCK	1				41205827
8) KWV					
9) ANNABELL BL PEBBLE					
10) CAN 6 x 250 ML	5				41205819
11) KWV					
12) NO STOCK	6				41204645
13) KWV					
14) FULL RETURN	6				41205813
15) KWV					
16) NO STOCK	1				41205815
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: [signature] DRIVER: Bert

TIME COMPLETED: PAGE: 1 PAGE: 1