

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBOP Boxer Superliquors Mabopane Centra X559 Erf No. 425, M17 Nkgwete, Central Mabopane Unit E, Pretoria	 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: 0041205816/Client returned KWV Order Number: 119108864 Loading Status: Gross Weight : 32.650kg	Document Type: CREDIT NOTE Document No: 0044110574 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
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 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@lrfa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1633 2025-10-07 07:21:52

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

Brief Description of Credit:

Customer Name: BOXER LIQUOR MABOPANE

Principal Customer Code: BOXBOP

Doc. Date:	2025-10-01	Doc. Ref:	41205816	GRV:	17174784	Credit Type:	Part Credit	Invoice Amt:	R 20064.4
Stock Code	700026315	Stock Description	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	Unit	CS	Packsize	24 X 250ML	Reason Code	W5
						Reason	Client Returned	Batch	
						QTY			5

Total Number of Items to be credited on Document Ref: 41205816 (1 Product Type) 5

Authorized by: 07110125 mco
[date]

1/1

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119108864 / 120108816

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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
✓900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.000	1,981.32	2.70		1,927.82	5,783.47	867.51	6,650.98
✓901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.000	287.60	3.21		278.37	1,391.84	208.78	1,600.62
✓901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
✓900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.000	1,454.40	4.20		1,393.31	5,573.26	835.99	6,409.25
✓901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.000	320.64	2.10		313.91	1,569.53	235.43	1,804.96
✓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
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	BOX	24 x 275	5	Item rejected - No stock						
					32.0					17,447.28	2,617.09	20,064.37

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2025

Time: 16:25:49

CCV WORKSHEET



DRB5591879

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: Mabopane Central City
M17 Mabopane
Mabopane

Sap Branch: X559

Boxer Internal CCV No: 1879

Purchase Order No: 4478

Date Placed: 26/09/2025

Delivery Date: 03/10/2025 TO 03/10/2025

Placed By:

CCV Date: 03/10/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5591879

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	1,804.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Claim No:.....

Truck Reg No:.....

Drivers Name:.....

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041205816
Purchase Order No.: 4478**DELIVERY RECEIVED NOTE**

17174784

Date: 03/10/2028Branch: Centurion City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	120 R1804.96	1879	R20064.37

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB276FF

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

SGRT? Reef
S case Annabelle
Cwce Blane
Petillant
Sweet dated

LIQUOR RUNNERS

Johannesburg 120881

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	48
VEHICLE REG No	HB8276fs

CUSTOMER	Chillies Eating house	DATE RECEIVED	03/01/2025
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Harewood					
2)	Free invoice	3				1968879
3)	11 11	0				1968902
4)	11 11	30				1968359
5)	11 11	5				1968170
6)	11 11	5				1968594
7)	Belgravia tonic 275	39				1968760
8)	Round square Reload energy	13				11 11
9)	11 11 11 11	0				1969251
10)	11 11 11 11	2				1968629
11)	Belgravia tonic 275	1				11 11
12)						
13)	KWV					
14)	Hooch blast Apple 275	546				41205816
15)	Annebellet C/blanc Petillone	5				11 11
16)	11 11 11 11	1				41205822
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE 6 #1						
ORDER						
BAY 6						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1