

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSOS BOXER SUPERLIQUORS SOSHANGUVE X453 ERF 1841, 8022 BUITENKANT STREET, 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: 0041205822/Incorrect picking KWV Order Number: 119108863 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044110573 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	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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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSOS BOXER SUPERLIQUORS SOSHANGUVE X453 ERF 1841, 8022 BUITENKANT STREET, 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: 0041205822/Incorrect picking KWV Order Number: 119108863 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044110573 Document Date: 07.10.2025 Delivery date: 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
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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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1639 2025-10-07 07:24:26

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 SUPERLIQUORS SOSH

Brief Description of Credit:

Principal Customer Code: BOXSOS

Doc. Date: 2025-10-01 Doc. Ref: 41205822 GRV: 18782919 Credit Type: Part Credit Invoice Amt: R 22937

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE 8L PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41205822 (1 Product Type) 1

Authorized by: 0710125 mao
[date]

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: BOXSOS BOXER SUPERLIQUORS SOSHANGUVE X453 ERF 1841, 8022 BUITENKANT STREET, PRETORIA 119108863/120108815	 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: 35503 KWV Order Number: 111044328 Loading Status: Gross Weight : 175.315kg	Document Type: TAX INVOICE Document No: 0041205822 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.000	165.34	5.67		155.97	4,678.96	701.84	5,380.80
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	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
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
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Soshanguve</u> Branch No: <u>453</u> GRV No: <u>18783919</u> Date Received: <u>3-10-25</u> Invoice No: <u>0041205822</u> Claim No: <u>9710</u> Truck Reg No: <u>HRB 276PS</u> Drivers Name: <u>Bunhle</u>												
										86.0		
										19,945.20	2,991.78	22,936.98

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 : <u>FNB</u> Account: 6300 328 6845 Branch : 250655	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2025

Time: 18:01:38

CCV WORKSHEET



DRB4539710

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: Soshanguve

Shop 1 Shoshanguve Plaza Buitekant Road

Shoshanguve

0152

Sap Branch: X453

Boxer Internal CCV No: 9710

Purchase Order No: 35503

Date Placed: 30/09/2025

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

Placed By:

CCV Date: 03/10/2025

Invoice Number: 0041205822

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4539710

Item 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	360.9984	15.0416		16.4		24	313.91	47.09	361.00	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Tumelo

Receiving Manager Signature

Tumelo

Branch Manager Name

Rey

Branch Manager Signature

Rey

Received By Name

Burhlo

Signature

Burhlo

Vehicle Registration No

41B327655

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Washy Investments DELIVERY RECEIVED NOTEInvoice No.: 0041205822Date: 3-10-88Purchase Order No.: 35503

18782919

Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
86	2 case	9710	2293698

Delivery received by:

Name: Fumelo / KSupplier's Signature: BurkleSignature: 10/11Vehicle Registration No.: HRB 276

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

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	HB0276FS

CUSTOMER	Chillies Eating house	DATE RECEIVED	03/02/2025
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Harewood					
2) FIVE INVOICE	3				1968879
3) 11	0				1968902
4) 11	30				1968359
5) 11	5				1968170
6) 11	5				1968594
7) Bigramia tonic 275	39				1968760
8) R Square Reload Energy	13				11 11
9) 11	0				1969251
10) 11	2				1968629
11) Belgramia tonic 275	1				11 11
12)					
13) ICNN					
14) Hoochblest Apple 275	545				41205816
15) Annabelle C/ blanc Petillone	5				11 11
16) 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:	<u>Raphuza</u>	DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENS DRIFT SENTRUM PLAAS WAGENS DRIFT	 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: 0041205595/Client returned KWV Order Number: 119108861 Loading Status: Gross Weight : 207.369kg	Document Type: CREDIT NOTE Document No: 0044110571 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.000	1,981.32	1.80		1,945.66	9,728.28	1,459.25	11,187.53
901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.30		770.21	770.21	115.53	885.74
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	2.40		1,419.49	4,258.48	638.77	4,897.25
					15.0					16,470.49	2,470.57	18,941.06

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENSDRIFT SENTRUM PLAAS WAGENSDRIFT	 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: 0041205595/Client returned KWV Order Number: 119108861 Loading Status: Gross Weight : 207.369kg	Document Type: CREDIT NOTE Document No: 0044110571 Document Date: 07.10.2025 Delivery date: Page: 1 of 1
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901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.30		770.21	770.21	115.53	885.74
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	2.40		1,419.49	4,258.48	638.77	4,897.25
					15.0					16,470.49	2,470.57	18,941.06

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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

REQUEST FOR CREDIT - CR1285 2025-10-07 07:32:56

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: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: OKLWAD

Doc. Date: 2025-09-30		Doc. Ref: 41205595	GRV:	Credit Type: Credit		Invoice Amt: R 18941.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026801	HOOCH BLAST B/CURRENT 4(6X275)2 LOC	CS	24 X 275ML	W5	Client Returned		3
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	W5	Client Returned		3
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W5	Client Returned		5
700027173	PONCHOS ROSADO LIQUEUR 6X750 PROMO LOC	CS	6 X 750ML	W5	Client Returned		1
700027148	WILD AFR CR 17 12X750(S)3 N/T LOC	CS	12 X 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: 41205595 (5 Product Type)							15

Authorized by: OT110125 mo
[date]

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENSDRIFT SENTRUM PLAAS WAGENSDRIFT	 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: ND0426101466 KWV Order Number: 111043913 Loading Status: Gross Weight : 207.369kg	Document Type: TAX INVOICE Document No: 0041205595 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
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901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.30		770.21	770.21	115.53	885.74
901259	700026801	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	2.40		1,419.49	4,258.48	638.77	4,897.25
					15.0					16,470.49	2,470.57	18,941.06

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKPFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date: 02.10.2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENS DRIFT SENTRUM PLAAS WAGENS DRIFT	 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: ND0426101466 KWV Order Number: 111043913 Loading Status: Gross Weight : 207.369kg	Document Type: TAX INVOICE Document No: 0041205595 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.30		770.21	770.21	115.53	885.74
901032	700026801	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	2.40		1,419.49	4,258.48	638.77	4,897.25
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Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERK FONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Stock Returned

Driver: Daniel

Date: 02/10/2025

Trip: 31

Invoice: 0041705595

Customer sent back the whole invoice because it is
short with 3 case's Hooch blast black Curran & Co.

LIQUOR RUNNERS

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>31</u>	VEHICLE REG No <u>HA 752 FS</u>

CUSTOMER <u>Dej 7</u>	DATE RECEIVED <u>7/10/21</u>
UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bergman's Dole (Long Shelf)	1				19685526
2) No Stock					
3) Bergman's Cit & Pulp	1				u/
4) Bont. No Stock					
5) Bergman's Gift 275ml	2				u/
6) No Stock					
7) J Bos Cold 220ml. No Stock	2				1010128
8) Pernod F&M return		3			1577219
9) Weather's F&M return	7				173248
10) KCOV return	12				41205595
11) Hebebrand return	15				1968606
12) Hulewood No Stock	3				1968581
13) Hulewood No Stock	3				1968818
14) u/	3				1968681
15) D/Peaks Golden Ale	1				1011128
16) Bont No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shank</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>7</u>