

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: 0041205813/Duplicate order KWV Order Number: 119109105 Loading Status: Gross Weight : 98.715kg	Document Type: CREDIT NOTE Document No: 0044110815 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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60	3.21		278.37	278.37	41.76	320.13
					6.0					7,244.95	1,086.74	8,331.69

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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Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1630 2025-10-15 12:13:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BOXER LIQUOR ACORNHOEK

Principal Customer Code: BOXARC

Doc. Date: 2025-10-01 Doc. Ref: 41205813

GRV: S

Credit Type: Credit

Invoice Amt: R 8331.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	W2	Not Ordered / Dupl		1
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700026438	WILD AFR CR 17 12X750(S)7 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		5
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Total Number of Items to be credited on Document Ref: 41205813 (2 Product Type)

6

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 119109105/120109057	 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: 74103 KWV Order Number: 111044427 Loading Status: Deliver Gross Weight : 98.715kg	Document Type: TAX INVOICE Document No: 0041205813 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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Duplicate

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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 - CR109575 2025-10-07 11:43:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ACORNHOEK BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXARC

Doc. Date: 2025-10-01		Doc. Ref: 41205813		GRV:		Credit Type: Credit		Invoice Amt: R 8331.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	W2	Not Ordered / Dupl		1		
700026438	WILD AFR CR 17 12X750(S)7 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: 41205813 (2 Product Type)								6	

Authorized by:_____

[date]

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>HEW 863 L</i>

CUSTOMER	DATE RECEIVED
<i>WELSPRET</i>	<i>14/10/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SHIP</i>					
2) <i>LIX MAGNET</i>	<i>6</i>	<i>145</i>			<i>0014918</i>
3) <i>STRIPPED HORSE LUG</i>	<i>1</i>				<i>" "</i>
4) <i>PRANO</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>1</i>