

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUNT BOXER LIQUORS MTHATHA 3 1276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 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: 54529 KWV Order Number: 110905126 Loading Status: Gross Weight : 613.650kg	Document Type: TAX INVOICE Document No: 0041076687 Document Date: 11.03.2024 Delivery date: 11.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.04	7,000.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
										17,987.56	2,698.13	20,685.69

BOXER SUPERSTORES (PTY) LTD

MTHATHA 3

CONTENTS NOT CHECKED

GRV No

Date Received: 11/03/2024

Invoice No: 0041076687

Truck Reg No: 21V 1706

Driver No: 19317

Driver Name: M. Olee

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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 Acc: 6300 328 6845 Branch: 250655							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11-03-24

Supplier: SWK

Invoice No.: 0041076687

Purchase Order No.: 54529



15934859

Branch: 276

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
47	3	19317	20685,69

Delivery received by:

Name: APHIWE

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 17066

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

Sim
ref 98

[Signature]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUNT BOXER LIQUORS MTHATHA 3 X276 CNR BRIDGE 7 ELLIOT RD MTHATHA	 ESTABLISHED 1916 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: 0041076687 KWV Order Number: 119099546 Loading Status: Gross Weight : 35.400kg	Document Type: CREDIT NOTE Document No: 0044101220 Document Date: 18.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					3					793.38	119.01	912.39

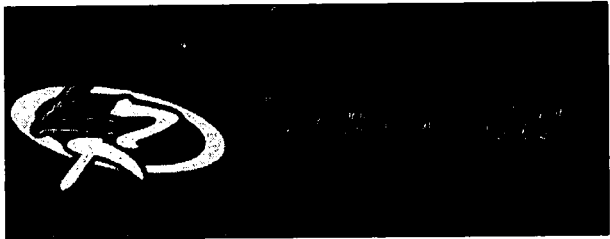
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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 Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

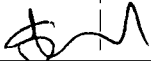
REQUEST FOR CREDIT - CR245746 2024-03-14 11:29:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors - Mthatha	
Brief Description of Credit:					
Principal Customer Code:		BOLUMT			

Doc. Date: 2024-03-08		Doc. Ref: 41076687	GRV: 15934859	Credit Type: Part Credit	Invoice Amt: R 20685.7		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41076687 (3 Product Type)							3

120099495

Authorized by: 
[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/03/2024

Time: 14:00:20

CCV WORKSHEET



DRB27619317

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: Mthatha 3

Corner Bridge & Elliot Roads

Mthatha

5100

Sap Branch: X276

Boxer Internal CCV No: 19317

Purchase Order No: 54529

Date Placed: 04/03/2024

Delivery Date: 11/03/2024 TO 11/03/2024

Placed By:

CCV Date: 11/03/2024

Invoice Number: 0041076687

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 27619317

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
181796	901033	55929010	Hooch Flavoured Alcopop	Apple	275.00ml	24	15.0	304.1256	12.6719		20.8		24	264.46	39.67	304.13	
181796	901032	55929029	Hooch Flavoured Alcopop	Black Currant	275.00ml	24	15.0	304.1256	12.6719		20.8		24	264.46	39.67	304.13	
181796	901259	55929070	Hooch Flavoured Alcopop	Passion Fruit	275.00ml	24	15.0	304.1256	12.6719		20.8		24	264.46	39.67	304.13	
Sub Total:													72	793.38	119.01	912.39	
Less Allowance:																	
Add Transport:																	
Gross Total:													72	793.38	119.01	912.39	

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*****