

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLUMT BOXER LIQUORS MTHATHA 3 X276 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: 58260 KWV Order Number: 110950436 Loading Status: Gross Weight : 252.530kg	Document Type: TAX INVOICE Document No: 0041119950 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					21					6,588.52	988.28	7,576.80

BOXER SUPERSTORES (PTY) LTD
 BOXER SUPERSTORES
 CONTENTS NOT CHECKED
 GRV No: 16498070
 Date Received: 16/09/2024
 Invoice No: 0041119950
 Truck Reg No: 001623 GE
 Claim No:
 Drivers Name: Sipho

BACK
 X6 CASES

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302		Ship to: BOLUMT BOXER LIQUORS MTHATHA 3 X276 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: 0041119950 KWV Order Number: 119102781 Loading Status: Gross Weight : 70.800kg		Document Type: CREDIT NOTE Document No.: 0044104471 Document Date: 18.09.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
					6					1,586.75	238.01	1,824.76
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				

REQUEST FOR CREDIT - CR268589

2024-09-17 09:40:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: MTHATHA 3 BOXER SUPERSTO	
Brief Description of Credit:					
Principal Customer Code: BOLUMT					

Doc. Date: 2024-09-13 Doc. Ref: 41119950		GRV: 16493490	Credit Type: Part Credit Invoice Amt: R 7576.8		
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	W5	Client Returned	6
Total Number of Items to be credited on Document Ref: 41119950 (1 Product Type)					6

120102731

Authorized by: 

[date]



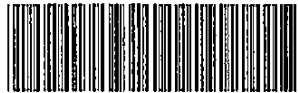
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/09/2024

Time: 11:24:00

CCV WORKSHEET



DR827620559

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: 20559

Purchase Order No: 58260

Date Placed: 11/09/2024

Delivery Date: 18/09/2024 TO 18/09/2024

Placed By:

CCV Date: 16/09/2024

Invoice Number: 0041119950

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 27620559

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
186093	901032	55929029	Hooch Flavoured Alcopop	Black Currant	275.00ml	24	15.0	349.7448	14.5727		8.9		144	1,824.76	273.71	2,098.47	
Sub Total:													144	1,824.76	273.71	2,098.47	
Less Allowance:																	
Add Transport:																	
Gross Total:													144	1,824.76	273.71	2,098.47	

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 16/09/24Invoice No.: 904119950Purchase Order No.: 58260**1 6 4 9 3 4 9 0**Branch: 276

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
151	144	70559	7526,80

Delivery received by:

Name: ASENCIONSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 55V 683C

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