

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXGIL Boxer Liquors Gillwell X512 C/O Gillwell Road & Fleet Street East London	 KWV 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: 12638 KWV Order Number: 110973083 Loading Status: Gross Weight : 266.960kg	Document Type: TAX INVOICE Document No: 0041141782 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
					16					20,789.74	3,118.46	23,908.20

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGIL Boxer Liquors Gillwell X512 C/O Gillwell Road & Fleet Street East London	 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: 12638 KWV Order Number: 110973083 Loading Status: Gross Weight : 266.960kg	Document Type: TAX INVOICE Document No: 0041141782 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
					16					20,789.74	3,118.46	23,908.20

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
--	--	---	---	--

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGIL Boxer Liquors Gillwell X512 C/O Gillwell Road & Fleet Street East London	 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: 0041141782 KWV Order Number: 119104417 Loading Status: Gross Weight : 266.960kg	Document Type: CREDIT NOTE Document No: 0044106112 Document Date: 11.12.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
					16					20,789.74	3,118.46	23,908.20

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR281035

2024-12-09 11:06:06

LOAD SHEET Reference - LSID 24407, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	KEN		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS GILLWELL

Brief Description of Credit:

Principal Customer Code: BOXGIL

Doc. Date: 2024-12-04 Doc. Ref: 41141782 GRV: Credit Type: Credit Invoice Amt: R 23908.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		8
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: 41141782 (2 Product Type)

16

120104366

Authorized by: _____
[date]

PICK BY CUSTOMER FOR - FR DELIVERY

04/12/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
					Bay Code: 4

Route: FRIRT4

BOXER LIQUORS GILLWELL

KWV (PTY) LTD

700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS			8.00
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS			8.00

Summary for 'Principal' = KWV (PTY) LTD

16.00

Summary for 'Customer' = BOXER LIQUORS GILLWELL

16.00

KWV (PTY) LTD	41141782	04/12/2024
---------------	----------	------------

Duplicate order

PICKING

Picked By:

Checked By:

2024/12/04 15:37:32

3/10