

Bill to: LR11CRG Payer Liq Runner Oos-London-St Oos-London VAT REG NO: 4390205369	Ship to: LR11CRG Payer Liq Runner Oos-London-Stock Oos-London	 KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Damaged KVV Order Number: 110977013 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041144256 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
					1					1,363.44	204.52	1,567.96

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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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RF61 AND ELLIOT ROAD ENGOGO	 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: 0041142126 KWV Order Number: 119104418 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044106115 Document Date: 11.12.2024 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 exc VAT	VAT	Total inc VAT
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

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

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR281319 2024-12-10 14:34:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Customer Name: ENGCOBO BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXENG

Doc. Date: 2024-12-05 Doc. Ref: 41142126 GRV: 16322668 Credit Type: Part Credit Invoice Amt: R 59770.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41142126 (1 Product Type)

Driver

Charge

Ken Mabona

&

Siphenathi Masumpa

120104367

Authorized by:

Ut

[date] 10.12.24 14:34:40



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/12/2024

Time: 13:59:44

CCV WORKSHEET



DRB09556426

Supplier Address: Warshay Investments (Pty)

Ltd T/A KVV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Engcobo New

3 Umtata Road

Engcobo

5050

Sap Branch: X095

Boxer Internal CCV No: 56426

Purchase Order No: 161181

Date Placed: 01/12/2024

Delivery Date: 02/12/2024 TO 02/12/2024

Placed By:

CCV Date: 09/12/2024

Invoice Number: 0041142126

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 09556426

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
188848	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1494.2616	124.5218		17.0		12	1,299.36	194.90	1,494.26	
Sub Total:														12	1,299.36	194.90	1,494.26
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,299.36	194.90	1,494.26	

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:

WARSHAY INV**DELIVERY RECEIVED NOTE**

Date:

09/12/24

Invoice No.:

161181 0041142126

Purchase Order No.:

16118116322668

Branch:

095

Number of Items	Shortages Returns	Claim Number	Invoice Cost
<u>110</u>	<u>12</u>	<u>56426</u>	<u>RS9770.49</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

IPG 134 EC

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