

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNES BOXER LIQUORS NONESI X558 SHOP 3 NONESI MALL SHOPPING CNTR KOMANI	 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: 1128 KWV Order Number: 110979266 Loading Status: Gross Weight : 589.885kg	Document Type: TAX INVOICE Document No: 0041146186 Document Date: 26.12.2024 Delivery date: 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	470.58	2.40		459.29	9,185.72	1,377.86	10,563.58
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.08	29,885.25
ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750) CS 12 x 750 5 Item rejected - No stock 901450 700025546 Jackson Brown Liqueur 6x750ml CS 6 x 750 17 Item rejected - No stock 901450 700025546 Jackson Brown Liqueur 6x750ml CS 6 x 750 3 Item rejected - No stock												
					45					37,469.32	5,620.40	43,089.72

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Nonesi mall

Branch No: 558

GRV No: 16411936

Date Received: 26/12/2024

Invoice No: 0041146186

Claim No: JTV 17086

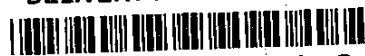
Truck Reg No: UNJAT

Drivers Name:

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 NOTEDate: 26/12/2024Supplier: Es KWCInvoice No.: 004446186Purchase Order No.: 1128**1 6 4 1 1 9 3 6**Branch: 558

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	43 089,72

Delivery received by:

Name: LiyanaSignature: [Signature]Supplier's Signature: LUNGAVehicle Registration No.: JTV 17082

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNES BOXER LIQUORS NONESI X558 SHOP 3 NONESI MALL SHOPPING CENTRE KOMANI	 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: 0041146186 KWV Order Number: 119104849 Loading Status: Gross Weight : 17.383kg	Document Type: CREDIT NOTE Document No: 0044106544 Document Date: 02.01.2025 Delivery date: Page: 1 of 1
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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	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

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR284355 2024-12-28 08:25:00

LOAD SHEET Reference - LSID 24526, DATE Delivered - 2024-12-26

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR NONESI

Brief Description of Credit:

Principal Customer Code: BOXNES

Doc. Date: 2024-12-20 Doc. Ref: 41146186 GRV: 16411936 Credit Type: Part Credit Invoice Amt: R 43089.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026438	WILD AFR CR 17% 12X750(S)7 LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41146186 (1 Product Type)

120104796

Authorized by: _____
[date]