

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 119754 KWV Order Number: 110858383 Loading Status: Gross Weight : 60.400kg	Document Type: TAX INVOICE Document No: 0041033785 Document Date: 25.09.2023 Delivery date: 25.09.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.91	8,018.65
Mesheck FZWS98FS Handwritten signature												
										6,972.74	1,045.91	8,018.65

DUP - Duplicated Order	EDC - 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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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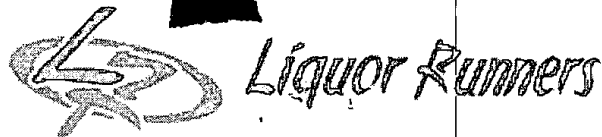
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168359 2023-09-26 11:43:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR MANGUZI X07

Brief Description of Credit:

Principal Customer Code: BOXMAN

Doc. Date: 2023-09-21 Doc. Ref: 41033785 GRV: RIF Credit Type: Credit Invoice Amt: R 8018.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KWV 3YR BRANDY 12X750(5) NP LOC	BOX		WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41033785 (1 Product Type)

4

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

No 41239

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76969</u>	VEHICLE REG No: <u>FZWS98FS</u>

CUSTOMER	DATE RECEIVED <u>26.09.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MANGUZI (KUSU)</u>					
2) <u>WNV 3yr Bandy 750</u>	<u>4</u>				<u>Wrong Store Lock</u> <u>41033755</u>
3)					
4)					
5) <u>Boxer MANGUZI (KUSU)</u>					
6) <u>Fullantius</u>	<u>2</u>				<u>Wrong Store Lock</u> <u>PL11446084</u>
7) <u>Simson STD 750</u>	<u>1</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____