

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXWEN BOXERS LIQUOR ST WENDOLINS X241 ST WENDOLINS RD ST WENDOLINS PINETOWN 3609	 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: 47067 KWV Order Number: 110860015 Loading Status: Gross Weight : 165.220kg	Document Type: TAX INVOICE Document No: 0041035822 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	Rooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.16	4,723.87
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
N3qwo F2W 614 F3 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>St Wendolins</u> Branch No: <u>24</u> GRV No: <u>13723515</u> Date Received: <u>04/10/23</u> Invoice No: <u>0041035822</u> Claim No: <u>---</u> Truck Reg No: <u>F2W 614 F</u> Drivers Name: <u>N3qwo</u>												
										9,246.40	1,236.96	9,483.36

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOZANY 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: FNB Acc: 6300 328 6845 Branch: 250655
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VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 16:45:40

CCV WORKSHEET



DRB24114763

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: St Wendolins Punch

St Wendolins Road

Pinetown

3609

Sap Branch: X241

Boxer Internal CCV No: 14763

Purchase Order No: 47067

Date Placed: 26/09/2023

Delivery Date: 29/09/2023 TO 29/09/2023

Placed By:

CCV Date: 04/10/2023

Invoice Number: 0041035822

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 24114763

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
177437	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1400.0100	116.6675		16.7		12	1,217.40	182.61	1,400.01	
Sub Total:													12	1,217.40	182.61	1,400.01	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,217.40	182.61	1,400.01	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Mehandlen?*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *Mhobo*

Branch Manager Signature: *[Signature]*

Received By Name: *Mhobo*

Signature: *[Signature]*

Vehicle Registration No: *K26114*

*****END OF REPORT*****

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170256 2023-10-05 07:47:42

LOAD SHEET Reference - LSID 77096, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
Reason for Credit:		Short / Cross Picking		Customer Name: Boxer Liquor St Wendolins X	
Brief Description of Credit:					
Principal Customer Code: BOXWEN					

Doc. Date: 2023-10-02 **Doc. Ref:** 41035822 **GRV:** 13723516 **Credit Type:** Part Credit **Invoice Amt:** R 9483.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025171	WILD AFR CR 12(750+SLEEVED GLAS)(S)6 LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41035822 (1 Product Type)

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CWV**DELIVERY RECEIVED NOTE**Date: 04/10/23Invoice No.: 0041035892Purchase Order No.: 47067**1 3 7 2 3 5 1 5**Branch: 241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	24 unit	14764 R 298.11	R 9.483.36

Delivery received by:

Name: Michael / ThulaniSupplier's Signature: NyanoSignature: [Signature]Vehicle Registration No.: FCW614 FS

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