Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	**BOXGAM** BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE #119095844	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 52624 KWV Order Number: 110862853 Loading Status: Gross Weight : 330.105kg	Document No: 0041037225 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.35	4,318.98
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.5	1,452.00	5.70		1,369.24	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Not enough	stock					
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
					31					8,195.89	1,229.38	9,425.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER
Branch No: 217
GRV No: 13728464
Date Received: 10/10/23
Invoice No: 41037225
Claim No: 21299
Truck Reg No: FZW 603 FS
Drivers Name: KELE

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 11.10.2023 Customer Order Number: 0041037225	Document Type: CREDIT NOTE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	KWV ESTABLISHED 1918	KWV Order Number: 119095841 Loading Status:	Document No: 0044097511 Document Date: 11.10.2023 Delivery date:
VAT REG NO: 4520103302		Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 5.155kg	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
901405	700025236	Bug_Blue_Shooter 10(15x20ml)	CS	150 x 20	0.5	1,452.00	5.70		1,369.24	684.62	102.69	787.31
					1					684.62	102.69	787.31

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE	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	11.10.2023 Customer Order Number: 0041037225 KWV Order Number: 119095841 Loading Status: Gross Weight : 5.155kg	CREDIT NOTE Document No: 0044097511 Document Date: 11.10.2023 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
901405	700025236	Bug_Blue_Shooter 10(15x20ml)	CS	150 x 20	0.5	1,452.00	5.70		1,369.24	684.62	102.69	787.31
					1					684.62	102.69	787.31

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171696 2023-10-11 08:46:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: BOXGAM

Doc. Date: 2023-10-06 **Doc. Ref:** 41037225 **GRV:** 13728464 **Credit Type:** ACCOUNT **Invoice Amt:** R 9425.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	BOX		W2	Not Ordered / Dupl		0.5

Total Number of Items to be credited on Decument Ref: 41037225 (1 Product Type) 0.5

Authorized by:______________________

[date]

15:29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13728464

Supplier: KWV

Invoice No.: 41037225

Purchase Order No.: 52624

Date: 10/10/23

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	75	21299 R787,31	R9 425,27

Delivery received by:

Name: MXOLISI

Signature:

Supplier's Signature: KGLE

Vehicle Registration No.: FZW 603 FS

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