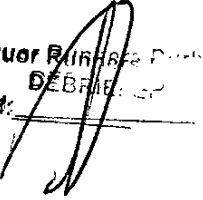


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele #119095951	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2023 Customer Order Number: Ntombozeko KWV Order Number: 110863405 Loading Status: Deliver Gross Weight : 726.300kg	Document Type: TAX INVOICE Document No: 0041038390 Document Date: 13.10.2023 Delivery date: 13.10.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901431	700025355	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	10354.00			354.00	3,540.00	531.00	4,071.00
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
BOXER SUPERSTORES (PTY) LTD MATATIELE CONTENTS NOT CHECKED GRV NO: 15726267 DATE RECEIVED: 00410383 INVOICE NO: 00410383 TRUCK REG NO: HBC 747 FS CLAIM NO: 650093 PRINTER NAME: Siphile Liquor Runner Durban Signed: 												
					65					24,774.70	3,716.21	28,490.91

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14=10

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 13-10-2023Invoice No.: 20410383Purchase Order No.: 145896

15726267

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	100000	650093	28490-91

Delivery received by:

Name: mwona / S. S. S. S.Supplier's Signature: Simple HiveSignature: [Signature]Vehicle Registration No.: HBC 747 FS

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: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 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: 16.10.2023 Customer Order Number: 0041038390 KWV Order Number: 119095951 Loading Status: Gross Weight : 113.000kg	Document Type: CREDIT NOTE Document No: 0044097622 Document Date: 16.10.2023 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
					10					3,540.00	531.00	4,071.00

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 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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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 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: 16.10.2023 Customer Order Number: 0041038390 KWV Order Number: 119095951 Loading Status: Gross Weight : 113.000kg	Document Type: CREDIT NOTE Document No: 0044097622 Document Date: 16.10.2023 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 exo VAT	VAT	Total inc VAT
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					10					3,540.00	531.00	4,071.00

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 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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30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9172694 2023-10-15 07:24:15

LOAD SHEET Reference - LSID 77243, DATE Delivered - 2023-10-13

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

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Customer Not Scanning

Customer Name: BOXER LIQ MATATIELE

Brief Description of Credit:

Principal Customer Code: BOLMAT

Doc. Date: 2023-10-11 Doc. Ref: 41038390 GRV: 15726267 Credit Type: Part Credit Invoice Amt: R 28490.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX	CN		Customer Not Scan		0

Total Number of Items to be credited on Document Ref: 41038390 (1 Product Type)

0

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 44759

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77243</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>14-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mount Kitcher (C/M)</u>					
2) <u>GNI Society</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PS1993507</u>
4)					
5) <u>Boxer Matatele (E/Snell)</u>					
6) <u>FASTWATCH</u>	<u>15</u>				<u>LATE ORDER</u>
7) <u>Russian Bear 750</u>	<u>20</u>				<u>ES93867196</u>
8) <u>✓</u>	<u>✓</u>	<u>1LT. 10</u>			
9)					
10) <u>Shapite Mount Fletcher (Independent)</u>					
11) <u>DIA STRAWBERRY T2</u>		<u>1</u>			<u>Not ordered</u>
12)					<u>801911L</u>
13)					
14) <u>Boxer Matatele (KwV)</u>					
15) <u>Hochblad APPLE Can 10</u>					<u>Not on System</u>
16)					<u>41038390</u>
17) <u>Boxer Matatele (KwV)</u>					
18) <u>Hochblad APPLE</u>	<u>20</u>				<u>Not on System</u>
19)					<u>41038558</u>
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>LOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

BOXER SUPERSTORES (PTY) LTD

(Req. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE/INVOICE

Branch: 098 MATATIGLE

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

FAX A/C: (031) 265 0395

DATE: 13-10-23

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
240	10	Hosch Blast Apple 6x44cm l		16 96		4071 00	
				TOTAL	16 99	4071 00	

REASON FOR TAX DEBIT NOTE

Item not listed

SUPPLIERS INV. NO. 004/038390

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY.....

WITNESS 1

TRUCK REGISTRATION NUMBER.....175C 747 B

WITNESS 2

RECEIVING MANAGER