

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: METMAT BOXER SUPERLIQUORS MATATIELE CNR NORTH & MARKET ST MATATIELE <i>#119095952</i>	 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: Tumelo KWV Order Number: 110863452 Loading Status: Deliver Gross Weight : 650.000kg	Document Type: TAX INVOICE Document No: 0041038558 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	20.0	2354.00			354.00	7,080.00	1,062.00	8,142.00
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38			
ITEMS NOT SUPPLIED: 900419 700025314 Wild Africa Cream 12(750ml + Sungla CS 12 x 750 5 Item rejected - No stock 901314 700024979 Wild Africa Cream Chocolate (12x750 CS 12 x 750 5 Item rejected - No stock 901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 5 Item rejected - No stock												
<i>The Hooch Blast Apple 440ml Cons</i> <i>Due to the item not listed</i>					60					17,095.03	2,564.25	19,659.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....*M91822*
 Branch No:.....*232*
 GRV No:.....*13646467*
 Date Received:.....*13-10-2023*
 Invoice No:.....*0041038558*
 Claim No:.....*632331*
 Truck Reg No:.....*HBC 747FS*
 Drivers Name:.....*Simphwe*

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
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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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 - CR9172749 2023-10-15 07:24:59

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 SUPERCITY MATATIELE

Brief Description of Credit:

Principal Customer Code: METMAT

Doc. Date: 2023-10-11 Doc. Ref: 41038558 GRV: 13646467 Credit Type: Part Credit Invoice Amt: R 19659.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX	GN		Customer Not Scan		20

Total Number of Items to be credited on Document Ref: 41038558 (1 Product Type)

20

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 7+7 FS</u>

CUSTOMER	DATE RECEIVED <u>14-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mount Fletcher (Cm)</u>					
2) <u>Can Society</u>	1				<u>Not ordered</u>
3)					<u>PS1993507</u>
4)					
5) <u>Boxer Matatele (E/Snell)</u>					
6) <u>Fastwatch</u>	15				<u>Late Order</u>
7) <u>Russian Bear 750</u>	20				<u>ES93867196</u>
8) <u>✓ 1LT. 10</u>					
9)					
10) <u>Shapite Mount Fletcher (Independent)</u>					
11) <u>DIA STRAWKIM T2</u>		1			<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>A1038390</u>
17) <u>Boxer Matatele (KwV)</u>					
18) <u>Hochblad APPLE 20</u>					<u>Not on System</u>
19)					<u>A1038558</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

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 13/10/23Invoice No.: 0041038558Purchase Order No.: 86926**1 3 6 4 6 4 6 7**Branch: MA7A62

Number of Items	Shortages / Refunds	Claim Number	Invoice Cost
60	480 units	632331	17659,28

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 98636HBC 741B

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



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE/INVOICE

A

632331

Branch: **MA7A72**

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

FAX A/C: (031) 265 0395

DATE:

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
20 480		Hooch Blast Apple 4(6X440ml)		R16,96		R8142,00	
				TOTAL	16,96	R8142,00	

REASON FOR TAX DEBIT NOTE Item Not listed

SUPPLIERS INV. NO. 41038558

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY

TRUCK REGISTRATION NUMBER

FOR BOXER

WITNESS 1

WITNESS 2

RECEIVING MANAGER

SIMPHILE