

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT RE 520103302	Ship-to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE <i>#119096508</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: Customer Order Number: 53034 KWV Order Number: 110873572 Loading Status: Gross Weight : 48.270kg	Document Type: TAX INVOICE Document No: 0041046923 Document Date: 07.11.2023 Delivery date: 07.11.2023 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	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Gamalakhe</i> Branch No: <i>217</i> GRV No: <i>151494p.6</i> Date Received: <i>07/11/2023</i> Invoice No: <i>0041046923</i> Claim No: <i>21508</i> Truck Reg No: <i>FZW 625 FS</i> Drivers Name: <i>MACHE</i>												
										5,951.00	892.65	6,843.65

LIQUOR RUNNER DURBAN
 DATE: *[Signature]*
 TIME:

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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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 16:31:24

CCV WORKSHEET



DRB21721505

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: Gamalakhe

Main Road

Gamalakhe

4249

Sap Branch: X217

Boxer Internal CCV No: 21505

Purchase Order No: 53034

Date Placed: 03/11/2023

Delivery Date: 08/11/2023 TO 08/11/2023

Placed By:

CCV Date: 07/11/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 21721505

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
178524	901395	90782010	Bug Alcoholic Shooter	Stag	20.00ml	15	15.0	157.4625	10.4975		25.0		15	136.92	20.54	157.46	
Sub Total:													15	136.92	20.54	157.46	
Less Allowance:																	
Add Transport:																	
Gross Total:													15	136.92	20.54	157.46	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mxolisi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mxolisi*

Branch Manager Signature *[Signature]*

Received By Name *Spha Kani So*

Signature *[Signature]*

Vehicle Registration No *F2w 625 FS*

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: 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	Customer Order Date: 08.11.2023 Customer Order Number: 0041046923 KWV Order Number: 119096508 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044098179 Document Date: 08.11.2023 Delivery date: Page: 1 of 1
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031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179179 2023-11-08 09:14:49

LOAD SHEET Reference - LSID 77584, DATE Delivered - 2023-11-07

Reg. No. FZW625FS **Truck Description** FUSO FIGHTER FN25- 14 **Load Capacity** 14 **Driver Name** N.M. SHEZI **Dispatcher** **Checker**

Reason for Credit: Short / Cross Picking **Customer Name:** BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: BOXGAM

Doc. Date: 2023-11-03 **Doc. Ref:** 41046923 **GRV:** 15140406 **Credit Type:** Part Credit **Invoice Amt:** R 6843.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41046923 (1 Product Type)

16:32

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041046923
Purchase Order No.: 53 034

DELIVERY RECEIVED NOTE
15140406

Date: 07/11/2023
Branch: Gama baka

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	15	21505 R157.46	R6843.65

Delivery received by: Mphahlele Phiso
Name: Mphahlele Phiso
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 625 FS

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

Authorized by: _____

[date]