

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUMZ BOXER LIQUOR UMZIMKHULU X78 228 COURTHOUSE ROAD UMZIMKHULU 4240 <i>#19096532</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: 06.11.2023 Customer Order Number: Gera KWV Order Number: 110874076 Loading Status: Deliver Gross Weight : 65.470kg	Document Type: TAX INVOICE Document No: 0041047166 Document Date: 08.11.2023 Delivery date: 08.11.2023 Page: 1 of 1
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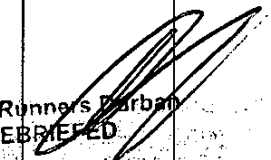
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.21	2,800.00
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
										5,021.43	753.21	5,774.64

LAMA

FTR 009 FS

BOXER SUPERSTORES (PTY) LTD UMZIMKHULU CONTENTS NOT CHECKED GRV No: 15563620 Date Received: 08/11/23 Invoice No: 0041047166 Truck Reg No: FTR 009 FS Claim No: 20471 Drivers Name: LUSI

Liquor Runner's Durban
 DEBRIEFED
 Signed: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 08/10/23Invoice No.: 00611047166Purchase Order No.: 330904

15543620

Branch: UMZIMBVL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	12-units	10977 R 399,92	R 5774,64

Delivery received by:

Name: SIMPSONSupplier's Signature: JAMASignature: [Signature]Vehicle Registration No.: FIR 009 FS

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

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 16:38:21

CCV WORKSHEET



DRB07870977

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: Umzimkulu
228 CourtHouse Road
Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 70977
Purchase Order No: 330904
Date Placed: 08/11/2023
Delivery Date: 15/11/2023 TO 15/11/2023
Placed By:
CCV Date: 08/11/2023
Invoice Number: 0041047166
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07870977

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	Val	Inc	Sell Inc
177437	901314	88915000	Wild Africa Cream Chocolate Liqueur		750.00ml	12	15.0	1399.9200	116.6600		16.7		12	1,217.32	182.60	1,399.92	
Sub Total:													12	1,217.32	182.60	1,399.92	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,217.32	182.60	1,399.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

C.A.P.I. SECURITY

CHECKED BY

C/O: N/A
DATE: 08/11/23

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42318

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77596.</u>	VEHICLE REG No:	<u>FTR009FS</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Umzimkhulu (E/Snell)					
2) Remy Martin V&S Mix Tape	1				No order ES 93877370
3)					
4)					
5) BOKEL Umzimkhulu (VWV)					
6) WILDAFRICA Cream Choc	1				No stock 41047166
7)					
8)					
9) SHOPRITE HARDING (Kwv)					
10) Annabelle Cuvée Blanche N/A		21			UPLIFT 92439
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>SOHANIN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179259 2023-11-09 07:51:03

LOAD SHEET Reference - LSID 77596, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER UMZIMKHULU X078

Brief Description of Credit:

Principal Customer Code: BOXUMZ

Doc. Date: 2023-11-06 Doc. Ref: 41047166 GRV: 15543620 Credit Type: Part Credit Invoice Amt: R 5774.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025212	WILD AFR CR CHOC12(750+SLEEVED GLASS)LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41047166 (1 Product Type)

Authorized by: _____

[date]