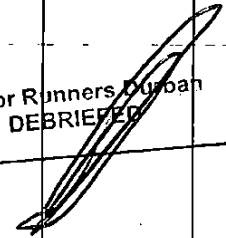


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXUIT BOXER LIQUOR UTIVAL X273 15409 PORTION OF FARM SIGWEJE UTIVAL VAT REG NO: 4520103302	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 58227 KWV Order Number: 110875222 Loading Status: Gross Weight : 531.910kg	Document Type: TAX INVOICE Document No: 0041049623 Document Date: 16.11.2023 Delivery date: 16.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	145.20	5.70		136.92	5,476.94	821.54	6,298.48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	145.20	5.70		136.92	5,476.94	821.55	6,298.49																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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900043	700021895	KWV 3Yr Old Brandy Centenary 12x750	pc	12 x 750	10	Not enough stock																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
		BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Uthmaniyah</u> Branch No: <u>273</u> GRV No: <u>15634801</u> Date Received: <u>16/11/23</u> Invoice No: <u>0041049623</u> Claim No: <u>18778</u> Truck Reg No: <u>FZ 76 HSCD</u> Drivers Name: <u>Thembu</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Liquor Runners 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							



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 11:49:40

CCV WORKSHEET



DRB27318778

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: Uitval

Cnr T-junction eTholeni

Ekuvukeni&Pomeroy

2921

Sap Branch: X273

Boxer Internal CCV No: 18778

Purchase Order No: 58227

Date Placed: 09/11/2023

Delivery Date: 12/11/2023 TO 12/11/2023

Placed By:

CCV Date: 16/11/2023

Invoice Number: 0041049623

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 27318778

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	Vat	Inc	Sell Inc
177435	901259	55929070	Hooch Flavoured Alcopop	Passion Fruit	275.00ml	24	15.0	287.9304	11.9971		29.4		24	250.37	37.56	287.93	
Sub Total:													24	250.37	37.56	287.93	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	250.37	37.56	287.93	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

S. Moko

Receiving Manager Signature

S. Moko

Branch Manager Name

Musa

Branch Manager Signature

[Signature]

Received By Name

Therubor

Signature

[Signature]

Vehicle Registration No

JG-76 HB GP

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181264 2023-11-17 08:24:01

LOAD SHEET Reference - LSID 77726, DATE Delivered - 2023-11-16

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

JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Damage in Transit

Customer Name: Boxer Liquor Uitval X273

Brief Description of Credit:

Principal Customer Code: BOXUIT

Doc. Date: 2023-11-14 **Doc. Ref:** 41049623

GRV: 15634801

Credit Type: Part Credit **Invoice Amt:** R 26996.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41049623 (1 Product Type)

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K.W.V.**DELIVERY RECEIVED NOTE**Date: 16/10/23Invoice No.: 0041049623Purchase Order No.: 58227**1 5 6 3 4 8 0 1**Branch: Uthmaniyah

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
122	24	18718	26 996,89

Delivery received by:

Name: S. Mela / M. M. M.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FR-76 ABGP

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42606

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

DRIVER NAME PHEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77726</u>	VEHICLE REG No: <u>JC 76HBGP</u>

CUSTOMER	DATE RECEIVED <u>17-11-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer 111111 (Kw)					
2) Hoch Blast P/Fruit			1		DAMAGE IN TRANSIT
3)					
4)					
5)					
6) HOCERIE Pomeran (Kw)					
7) Big Booster		6			1st ORDER
8) Hoch Blast B/Currant	2				21049675
9) ANNABELLE Cwee Koe	1				
10) Big Stag		5			
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____