Ship-to: Customer Order Date: Document Type: 22.11.2023 TAX INVOICE **Customer Order Number:** BOXERS BOXULU Thandeka BOXERS - SUPER GROUP BOXERS LIQUORS ULUNDI 2 (NODWENGU) Document No: 0041052229 ESTABLISHED 1918 BOXER SUPERSTORES (PTY) LTD X358 KWV Order Number: 110879217 Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 27.11.2023 21 THE BOULEVARD WESTEND OFFICE P NODWENGU SHOPPING CENTRE, ULUNDI Loading Status: WESTWILLE Deliver Delivery date: 27.11.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 336.480kg Page: VAT REG NO: 4520103302 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Cicking Code Item Description Case Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901362 700028985 Hooch Howler Black Current 6x750ml 6 x 750 40.0 516.00 516.00 20,640.00 3,096.00 23,736.00 ITEMS NOT SUPPLIED: 901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 Item rejected - No stock Liquor RunA Hoth Howler Black Cherrine 750 ml 15 Mote listed on the System. s Durban EFED. 0725/131/90 Hlatshwayo 40 20,640.00 3,096.00 23,736.00 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Payment Terms: Depot Signature Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer 30 days from statement; Due For Receipt from Customer Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to: Ship-to: Customer Order Date: Document Type: 22.11.2023 TAX INVOICE BOXERS Customer Order Number: BOXULU Thandeka BOXERS - SUPER GROUP BOXERS LIQUORS ULUNDI 2 (NODWENGU) Document No: 0041052229 BOXER SUPERSTORES (PTY) LTD X358 KWV Order Number: 110879217 21 THE BOULEVARD WESTEND OFFICE P NODWENGU SHOPPING CENTRE, ULUNDI Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 27.11.2023 Loading Status: WESTWILLE CNR PRINCESS MAGOGO & SIPHO ZUNGU Deliver Delivery date: 27.11.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 336.480kg VAT REG NO: 4520103302 Page: of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description List Price Disc 1 Pack Qty Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 901362 700024985 Hooch Howler Black Currant 6x750ml CS  $6 \times 750$ 40.0 516.00 516.00 20,640.00 3,096.00 23,736,00 ITEMS NOT SUPPLIED: 901405 700025213 Bug Blue Shooter 10(15x20ml) 150 x 20 CS Item rejected - No stock 40 20,640.00 3,096.00 23,736.00 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

## LIQUOR RUNNERS

## Durban

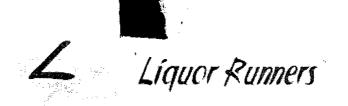
CLEDITS



Nº 42754

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

DRIV	/ER NAME	MAGAC							
RE TRANSPORTATION CO. (If delivered by Hire Vehicle	)	ŗ							
OAD SHEET No: 77865	VEHICLE	VEHICLE REG NO: FZW 625 FJ							
	. [	DATE RECE	IVED 2	8-11-2023					
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CHECKED ON RECEIPT BY: SOHAN	·	DRIVER: .							
TIME COMPLETED:		. PAGE;		PAGE;					



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9183811** 

2023-11-28 09:48:24

LOAD SHEET Reference - LSID 77865, DATE Delivered - 2023-11-27

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Boxer Liquors Ulundi 2 (Nod

**Brief Description of Credit:** 

Principal Customer Code: BOXULU

GRV:

Credit Type: Credit

Invoice Amt: R 23736

Batch

Stock Code Stock Description

Doc. Date: 2023-11-24 Doc. Ref: 41052229

Unit

**Packsize** Reason Code Reason

700024985

HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC

BOX

Not Ordered / Dupl

QTY 40

Total Number of Items to be credited on Decument Ref: 41052229 (1 Product Type)

Bill\_to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

VAT REG NO: 4520103302

WESTWILLE

BOXULU
BOXERS LIQUORS ULUNDI 2 (NODWENGU)
X358

NODWENGU SHOPPING CENTRE, ULUNDI

CNR PRINCESS MAGOGO & SIPHO ZUNGU

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: 28.11.2023 Customer Order Number: 0041052229

KWV Order Number: 119096974 Loading Status:

336.480kg

Gross Weight:

Document Type: CREDIT NOTE

Document No: 0044098647

Document Date: 28.11.2023

Delivery date:

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Ship-to:

Code	Picking Code	Item Descrip	tion			Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT TAV	VAT	Total inc VAT	
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	NY RIDGE	,	],	Name:			Name:			Curre	ncy: ZA	A.R		<u>FN</u> Acc: 6300		5	
		A		Signature	· ·		Signatu	re:	•				1	Branch: 2		•	
WESTME	AD ,		<sub>1</sub>	Date:			Date:	1									
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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI

CNR PRINCESS MAGOGO & SIPHO ZUNGU

Ship-to:

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: 28.11.2023 Customer Order Number: 0041052229

KWV Order Number: 119096974 Loading Status:

Document Date: 28.11.2023

Document Type:

CREDIT NOTE

Delivery date:

Document No: 0044098647

VAT REG NO: 4520103302						Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Veight: 336	5.480kg	Page: 1 of 1		
		QUERIES CONTACT KW	V QUERIES C	ON 0861 59	98 598	OR queri	essa@kwv.			•	· · · · · · · · · · · · · · · · · · ·			
Code	Picking Code	Item Description			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	AT VAT	Total inc VAT
901362	700024985	Hooch Howler Blac	k Currant 6	6x750ml	cs	6 x 750	40.0	516.00			516.00	20,640.00	3,096.00	23,736.00
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	Not Ordere	d	NS -	Not scan	ning				orrect De	livery -	Picking		aged Product	
eliver	ed by	<i>:</i>	Received i	n good or	der	Depot	Signatur	<b>e</b>	Paymen	t Terms:			nk Details: Che	
Liquor Runner Durban on behalf of Custome			er .	For R	eceipt fr	om Customer	30 day	s from s	tatement; D	H	Name: Warshay Investments (Pty) Ltd Bank:			
30 HILLCLIMB ROAD									· · · · · · · · · · · · · · · · · · ·		FNB			
MAHOGANY RIDGE Name:				Name:			Curren	cy: ZA	R	1	Acc: 6300 328 6845			
Signature: WESTMEAD Date:				Signa	ture:					Br	Branch: 250655			
Pate:						Date:								
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