Bill to: Ship-to: Customer Order Date: Document Type: 22.11.2023 FREE of CHARGE BOXERS BOXULU Customer Order Number: Thandeka BOXERS - SUPER GROUP BOXERS LIQUORS ULUNDI 2 (NODWENGU) Document No: 0041052230 BOXER SUPERSTORES (PTY) LTD X358 KWV Order Number: Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 118017565 NOTWENGU SHOPPING CENTRE, ULUNDI 21 THE BOULEVARD WESTEND OFFICE P Document Date: 27,11,2023 Loading Status: WESTWILLE PRINCESS MAGOGO & SIPHO ZUNGU Deliver Delivery date: Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 16.824ka VAT REG NO: 4520103302 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty: List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700024985 901362 Hooch Howler Black Current 6x750ml CS 6 x 750 2.0 516.00 100.00 0.00 0.00 0.00 0.00 Liquor Runr DEBR. 2 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scarming IDP - Incorrect Delivery - Picking 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: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXULU

BOXERS LIQUORS ULUNDI 2 (NODWENGU)

X358

NOUWENGU 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: 22.11.2023 Customer Order Number: Thandeka

KWV Order Number: 118017565 Loading Status: Deliver

Gross Weight: 16.824kg

Document Type: FREE of CHARGE

Document No: 0041052230

Document Date: 27.11.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901362 700024985 Hooch Howler Black Current 6x750ml CS 6 x 750 2.0 516.00 100.00 0.00 0.00 0.00 0.00 DUP Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD ~ Late Delivery NOD - Not Ordered NS - Not scamning 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 WESTMRAD Date: Date:

## LIQUOR RUNNERS

## **Durban**

CLEDITS



42754

Mo

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

DRIV	ER NAME	MAGAC									
RE TRANSPORTATION CO. (If delivered by Hire Vehicle)		· .									
DAD SHEET No: 77865	VEHICLE	VEHICLE REG No: FZW 625 FJ									
7,4007		DATE RECE	IVED 2	8-11-2023							
CUSTOMER	<u> </u>	DATE NEOL	IVES	UPLIFTNOTE							
DE (	EIVED	Cases	Units	REMARKS							
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15)				INTOZOTO.							
16)											
17)											
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19)											
20)											
PALET CONTROL: GKN BLUE #1											
OTHER											
TOTAL											
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS	S PHYSICALL	Y BEEN REC	CEIVED								
		DRIVER:									
CHECKED ON RECEIPT BY: SOHAN		DKIVEK: .									
TIME COMPLETED:		PAGE;		PAGE;							



**REQUEST FOR CREDIT - CR9183812** 

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

2023-11-28 09:48:36

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:

Doc. Date: 2023-11-24 Doc. Ref: 41052230

GRV: RIF

Credit Type: Credit

Invoice Amt: R 0

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

700024985

HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41052230 (1 Product Type)

Bill to: BOXERS BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P Westwille

Ship-to:

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

Customer Order Date:

28.11.2023

Customer Order Number:

41052230

KWV Order Number: 119096976

Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044098648

Document Date: 28.11.2023

Delivery date:

AT REG	NO: 452010	3302		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				51833 28503	Gross V	Veight: 16	.824kg	Page: 1 of 1				
		QUERIES CONTAC	T KWV QUERI	S ON 0861 5	98 598	OR queries	sa@kwv.	co.za								
ode	Picking Code	Item Descript	ion		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
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30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Liquor Runner Durban on behalf of Customer

Name:

Signature: Date:

Name:

Date:

For Receipt from Customer

Currency: ZAR Signature:

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: BOXERS

BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE

Ship-to:

BOXULU

BOXERS LIQUORS ULUNDI 2 (NODWENGU)

X358

NODWENGU SHOPPING CENTRE, DLUNDI CNR PRINCESS MAGOGO & SIPEO ZUNGU



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07 Customer Order Date:

28.11.2023

Customer Order Number: 41052230

KWV Order Number: 119096976

Loading Status:

Document Date: 28.11.2023

Document No: 0044098648

Delivery date:

Document Type:

CREDIT NOTE

VAT REG NO: 4520103302						Reg. No. : 2012/01879 Vat Reg No: 411026183 FAIRTRADE: FLO-ID 285					Gross V	Veight: 16	3.824kg		Page: 1 of 1						
	: FOR ANY		S CONTACT	r KWV	QUERIES	ON 0861	598 598	OR					•								
Code	Picking Code	Item I	escripti	OB.			Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	to VAT	VAT	Total inc VAT			
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