


Bill to: 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 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU #119096976	 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: 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
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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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	100.00		0.00	0.00	0.00	0.00
					2							

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

CREDITS

No 42754

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

DRIVER NAME MAGN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77865</u>	VEHICLE REG No: <u>FZW625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>28-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown Nangoma (BSK)</u>					
2) <u>Honor VS</u>		<u>6</u>			<u>Duplicated</u>
3)					<u>INV00235137</u>
4)					
5) <u>Brown's Ulandi 2 (KwV)</u>					
6) <u>Black House Blanket</u>	<u>40</u>				<u>Not ordered</u>
7)					<u>AK52229</u>
8)					
9) <u>Brown's Ulandi 2 (KwV)</u>					
10) <u>Black House Blanket</u>	<u>2</u>				<u>Not ordered</u>
11)					<u>AK52230</u>
12)					
13) <u>Brown Nangoma (Sonal Hill)</u>					
14) <u>MILLER CANS</u>	<u>10</u>				<u>EXPIRED.</u>
15)					<u>INV102495.</u>
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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183812 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: BOXULU					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2023-11-24	41052230	RIF	Credit	R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41052230 (1 Product Type)							2

Authorized by: _____
[date]

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