

| | | | | |
|---|---|---|---|---|
| Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302 | Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMWOTI LOCATION 4667 NDWEDWE #119 097103 |  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: 56624 KWV Order Number: 110801238 Loading Status: Gross Weight : 9.700kg | Document Type: TAX INVOICE Document No: 0041053869 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1 |
|---|---|---|---|---|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 427.80 | 2.40 | | 417.53 | 417.53 | 62.63 | 480.16 |
| | | | | | 1 | | | | | 417.53 | 62.63 | 480.16 |

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Telex order

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


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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 |
|--------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
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|--|--|---|---|---|

LIQUOR RUNNERS

Durban

CREDITS

Nº 42779

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

DRIVER NAME SILULEKO

| | | | |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>77967</u> | VEHICLE REG No: | <u>HXD195 FS</u> |
| CUSTOMER | | DATE RECEIVED | <u>01-12-2023</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------|----------------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Boxer Ndwedwe</u> | <u>(Kwv)</u> | | | | |
| 2) <u>ANNABELLE Cuvée Rose</u> | <u>1</u> | | | | <u>Not Ordered</u> |
| 3) | | | | | <u>41053867</u> |
| 4) | | | | | |
| 5) <u>Boxer Ndwedwe</u> | <u>(Kwv)</u> | | | | |
| 6) <u>ANNABELLE Cuvée Rose</u> | <u>1</u> | | | | <u>Not Ordered</u> |
| 7) | | | | | <u>41053869</u> |
| 8) | | | | | |
| 9) <u>Boxer Ndwedwe</u> | <u>(Pernd)</u> | | | | |
| 10) <u>Bulle d'acier</u> | <u>3</u> | | | | <u>Not Ordered</u> |
| 11) | | | | | <u>PK11459878</u> |
| 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>SILULEKO</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>2</u> PAGE: <u>2</u> |

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184892 2023-12-03 07:03:51

LOAD SHEET Reference - LSID 77967, DATE Delivered - 2023-12-01

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|--|--------------------|---------------------------------|-------------|---|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | S. JILA | | |
| Reason for Credit: | | Not Ordered / Duplicated | | Customer Name: Boxer Liquor Ndwedwe X261 | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: BOXDWE | | | | | |

Doc. Date: 2023-11-29 Doc. Ref: 41053869 GRV: RIF Credit Type: Credit Invoice Amt: R 480.16

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024861 | ANNABELLE CUYEE ROSE 6X750(3) LOC | BOX | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: 41053869 (1 Product Type)

Authorized by: _____

[date]