

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM DMVOTTI LOCATION 4667 NDWEDWE #119097280	 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: 342965 KWV Order Number: 110881622 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041055974 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
Cancelled Order Liquor Runners Durban DEBRIEFED Signed: _____												
					1					417.53	62.63	480.16

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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30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9186709 2023-12-11 05:53:47

LOAD SHEET Reference - LSID 78077, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: BOXDWE

Doc. Date: 2023-12-06 **Doc. Ref:** 41055974 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 480.16

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

Total Number of Items to be credited on Document Ref: 41055974 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Cledets

No 44234

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

DRIVER NAME Wellcome Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78077</u>	VEHICLE REG No: <u>F2W603FS</u>	
CUSTOMER		DATE RECEIVED <u>10-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxe, Ndwedwe (Cm)</u>					
2) <u>GIN Society Boorge</u>	9				Not ordered
3) <u>✓ ✓ original</u>	10				PSI 1017428
4) <u>SADKO Exclusive</u>	19				
5)					
6) <u>Boxe Ndwedwe (Dannic)</u>					
7) <u>Gordons</u>	1				Not ordered.
8)					INV 002702 D.
9)					
10) <u>Boxe Ndwedwe (DANNIC)</u>					
11) <u>GORDONS</u>	2				Not ordered
12)					INV 0002703 D
13)					
14) <u>Boxe, Ndwedwe (Kwv)</u>					
15) <u>Amabile Cuvée Rose</u>	1				Not ordered
16)					41055974
17)					
18) <u>Chelmsford Hotel (Kwv)</u>					
19) <u>Bug 2rag</u>	5				No Stock
20)					41055979
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>4</u>