

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTVILLE VAT REG NO: 4520103302	Ship-to: BOLMTU Boxer Super Liquors Lot 42 St Lucia Rd Mtubatuba #119097335	 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: 05.12.2023 Customer Order Number: Virginia KWV Order Number: 110883413 Loading Status: Deliver Gross Weight : 150.440kg	Document Type: TAX INVOICE Document No: 0041056316 Document Date: 11.12.2023 Delivery date: 11.12.2023 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 exo VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
<i>Refused</i> <i>F2W 608 ZS</i> <i>e</i> <i>Duplicated order</i> <i>Liquor Runners Durban DEBRIEFED</i> <i>Signed: [Signature]</i>												
										9,009.71	1,351.46	10,361.17

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOE - Not Ordered	NS - Not scanning	IDF - 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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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103202	Ship to: BOLMTU Boxer Super Liquors Lot 42 St Lucia Rd Mtubatuba	 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: 05.12.2023 Customer Order Number: Virginia KWV Order Number: 110883413 Loading Status: Deliver Gross Weight : 150.440kg	Document Type: TAX INVOICE Document No: 0041056316 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1
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Nyqwo FZW 608 FS <i>(Handwritten signature)</i>												
12										9,009.71	1,351.46	10,361.17

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE AD		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	
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031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187115 2023-12-12 07:11:12

LOAD SHEET Reference - LSID 78090, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MTUBATUBA

Brief Description of Credit:

Principal Customer Code: BOLMTU

Doc. Date: 2023-12-07 **Doc. Ref:** 41056316 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10361.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		2
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		5
700024380	WILD AFR CR 17% 12X750(5)6 NP LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41056316 (3 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 44242

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78090.	VEHICLE REG No:	fzw608fs
CUSTOMER		DATE RECEIVED	12-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) House Coy St Lucia.	(E/Snell)				
2) STRETONS Triple Berry	1				Cross Pick
3)					Warehouse WITH
4)					WLD BERRY.
5)					ES93890674.
6)					
7) Mtulpa Power Pops (E/Snell)					
8) Cointreau		2			NOT ORDERED
9)					ES93890907
10)					
11) Boxers Mtulpa (KIND)					
12) Annabelle Cuvée Rose.	5				Duplicated
13) ✓ Blanche.	2				41056316
14) WLD AFRICA 750ML	5				
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: SHANN	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____