

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXNSE BOXER LIQUOR NSELENI X314 HRF1574 CNR UBHEJANE & NDLOVD STR NSELENI <i>#119097330</i>	 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: 32126 KWV Order Number: 110882802 Loading Status: Gross Weight : 15.160kg	Document Type: TAX INVOICE Document No: 0041056319 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 exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
										2,053.86	308.08	2,361.94

LK...
 C...
 Branch No: ...
 GRV No: ...
 Date Recd: ...
 Invoice No: ...
 Claim No: ...
 Truck Reg No: ...
 Driver Name: ...

Liquor Runners Durban
 Signed: *[Signature]*
 DEB...

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
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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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					5					684.62	102.69	787.31

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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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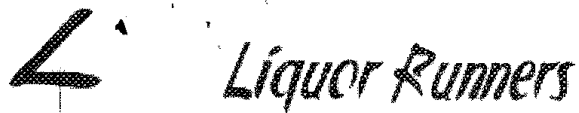
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9187118 2023-12-12 12:21:11

LOAD SHEET Reference - LSID 78089, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Superliquors - Nseleni

Brief Description of Credit:

Principal Customer Code: BOXNSE

Doc. Date: 2023-12-07 **Doc. Ref:** 41056319 **GRV:** 15491634 **Credit Type:** Part Credit **Invoice Amt:** R 2361.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: 41056319 (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Chedels

No 44247

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78089</u>	VEHICLE REG No: <u>FRV279 FS</u>	
CUSTOMER		DATE RECEIVED <u>12-12-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>Search Rebel Empangeni</i>		<i>DANNIC</i>			
2)	<i>GORDON'S 37.5ml</i>	<i>2</i>				<i>SOKE (used Dam)</i>
3)						<i>INV/0002897 D.</i>
4)						
5)	<i>Sp's Frywags (Independent)</i>					
6)	<i>DA Zambuca Banna T20</i>		<i>1</i>			<i>No Stock</i>
7)						<i>8328 IL</i>
8)						
9)	<i>Sp's Empangeni (Kw)</i>					
10)	<i>Bug Stag</i>		<i>5</i>			<i>No Stock</i>
11)						<i>41056403</i>
12)						
13)	<i>Basek Nsebeni (Kw)</i>					
14)	<i>Bug Stag</i>		<i>5</i>			<i>41056319</i>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/12/2023

Time: 10:18:33

CCV WORKSHEET



DRB3149931

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Nseleni

Erf 1574 Cnr Ubhejane & Ndlovu streets

Nseleni

3882

Sap Branch: X314

Boxer Internal CCV No: 9931

Purchase Order No: 32126

Date Placed: 04/12/2023

Delivery Date: 05/12/2023 TO 05/12/2023

Placed By:

CCV Date: 11/12/2023

Invoice Number: 0041056319

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3149931

Deal No	Supplier Code	Stock Code	Stock Description Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
178524	901395	90782010	Bug Alcoholic Shooter Stag	20.00ml	15	15.0	157.4625	10.4975		25.0		75	684.62	102.69	787.31	
												Sub Total:			75	684.62
												Less Allowance:				
												Add Transport:				
												Gross Total:	0.0		75	684.62

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

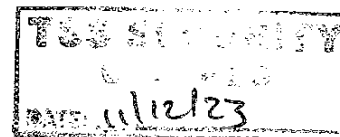
Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No



*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 11/12/23Invoice No.: 004105639Branch: ASPurchase Order No.: 32126**1 5 4 9 1 6 3 4**

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
10	5	9931 787.31	2361-94

Delivery received by:

Name: SAB / ZOMUSASupplier's Signature: MUNDAENISignature: [Signature]Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003