Bill to:	Ship-to:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI #119097330	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: 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

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
					15					2,053.86	308.08	2,361.94

Store:
Branch No:
GRV No: 15179634
Date Recd: 011122
Invoice No: 0041056319
Claim No: 993
Truck Reg No: PRV2797
Driver Name: Nbo

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	12.12.2023 Customer Order Number: 0041056319 KWV Order Number: 119097330 Loading Status: Gross Weight : 4.850kg	CREDIT NOTE Document No: 0044099001 Document Date: 12.12.2023 Delivery date: Page: 1 of 1

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
					5					684.62	102.69	787.31

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 12.12.2023	Document Type: CREDIT NOTE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNSE BOXER LIQUOR NSELENI X314 ERF1574 CNR UBHEJANE & NDLOVU STR NSELENI	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041056319 KWV Order Number: 119097330 Loading Status: Gross Weight : 4.850kg	Document No: 0044099001 Document Date: 12.12.2023 Delivery date: Page: 1 of 1

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
					5					684.62	102.69	787.31

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

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

Brief Description of Credit:

Principal Customer Code: BOXNSE

Customer Name: Boxer Superliquors - Nseleni

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 Decument Ref: 41056319 (1 Product Type) 5

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

Credits

[redacted]

№ 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:	78089	VEHICLE REG No:	FRV279 RS

CUSTOMER		DATE RECEIVED	12-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Picardi Rebel Empangeni (DANNIC)					
2) GORDONS 375ml	2				Store Closed Down
3)					INV0002897 D.
4)					
5) Pals Freeways (Independent)					
6) B/A Zambuca Banana T20		1			No Stock
7)					83308 IL
8)					
9) Paf Empangeni (KWV)					
10) Bug Stag		5			No Stock
11)					41056403
12)					
13) Boxer Nseleni (KWV)					
14) Bug Stag		5.			41056319
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: Johann 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 Allowannce:
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	102.69	787.31	
									Less Allowance:								
									Add Transport:								
									Gross Total:		0.0		75	684.62	102.69	787.31	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sne
Receiving Manager Signature	
Branch Manager Name	Sathi
Branch Manager Signature	
Received By Name	Mkhopeni
Signature	
Vehicle Registration No	FRV 297

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

TSS SECURITY
DATE: 11/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 004105631

Purchase Order No.: 32126

15491634

Date: 11/12/23

Branch: ASe

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

~~Delivery received~~ by:

Name: Sa / Zomusa

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003