Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXKWA Boxer Super City Manguzi Main St Manguzi Manguzi #11909732	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: 12190 KWV Order Number: 110884115 Loading Status: Gross Weight : 227.875kg	Document No: 0041056516 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
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
					20					12,349.97	1,852.50	14,202.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 164
GRV No: 15237689
Date Received: 11.12.23
Invoice No: 0041056516
Claim No: 47576
Truck Reg No: FZW598 FS
Drivers Name: Mthokozi

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXKWA Boxer Super City Manguzi Main St Manguzi Manguzi	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: 12.12.2023 Customer Order Number: 0041056516 KWV Order Number: 119097327 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044099000 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
					1					1,217.40	182.61	1,400.01

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:		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXKWA Boxer Super City Manguzi Main St Manguzi Manguzi	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: 12.12.2023 Customer Order Number: 0041056516 KWV Order Number: 119097327 Loading Status: Gross Weight : 16.530kg

Document Type: CREDIT NOTE
Document No: 0044099000
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
					1					1,217.40	182.61	1,400.01

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 - CR9187184 2023-12-12 08:26:24

LOAD SHEET Reference - LSID 78095, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Wet Because of Leakage

Customer Name: Ultra Liquors Mkuze

Brief Description of Credit:

Principal Customer Code: ULTTRA

Doc. Date: 2023-12-07 **Doc. Ref:** 41056413 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 155292

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: 41056413 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41851

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78096	VEHICLE REG No:	FZN 598 FS

CUSTOMER	

DATE RECEIVED	12/12/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) HeiNeKEN NRB 330ML	84				
2) W/Hoek drought 660mL	77				
3) W/Hoek draught 440mL NRB	50				
4) W/Hoek Lager CAN 440mL	10				
5) Wild Africa CREam		11		1	
6) W/Hoek Lager RB CRATE 660	30				NOT Orded
7) JaNTleman Jack		2			
8) Jack daniels		2		NO	INVOICE
9)					
10) EMPTY Crate with bottle	77				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 11/12/2023
Time: 15:27:26

CCV WORKSHEET

DRB16447576

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: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 47576
Purchase Order No: 121688
Date Placed: 11/12/2023
Delivery Date: 18/12/2023 TO 18/12/2023
Placed By:
CCV Date: 11/12/2023
Invoice Number: 0041056516
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16447576

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
177437	900419	94992008	Wild Africa Cream		750.00ml	12	15.0	1400.0040	116.6670		16.7		12	1,217.39	182.61	1,400.00	
										Sub Total:			**12**	**1,217.39**	**182.61**	**1,400.00**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**12**	**1,217.39**	**182.61**	**1400.00**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
~~Received By Name~~	Mthokozi
Signature	
Vehicle Registration No	FZW 598 FS

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

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: L/R KZN

NB: ONLY USE ONE FORM PER INVOICE

DATE: 12/12/2023 VEHICLE REG NR: FZW 398FS

DRIVERS NAME: MESHACK

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 41056516 DATE OF INVOICE: 11/12/2023

CUSTOMER NAME: BOXER MANGUZI PRINCIPLE: KWV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
70002 4380	WILD AFR CRM 12X750	1 CASE	

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE: 12/12/2023

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

DRIVER SAYS WAS DAMAGED BY FORKLIFT WHEN LOADING.

CORRECTIVE ACTION TAKEN:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041056516

Purchase Order No.: 12190

DELIVERY RECEIVED NOTE

15237639

Date: 11.12.23

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	1 Case	47576 R1400.00	R14 202.47

Delivery received by:

Name: Joyce Lindeh

Signature:

Supplier's Signature: Mthokozi

Vehicle Registration No.: FLW 598 FS

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