

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXFOL BOXER LIQUOR POLWENT - 1186 MAGWANYANE DR & NDABEZITHA RD POLWENT <i>#119097366</i>	 ESTABLISHED 1916 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: 114013 KWV Order Number: 110882784 Loading Status: Gross Weight : 80.127kg	Document Type: TAX INVOICE Document No: 0041056619 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>FOLWENT</i> Branch No: <i>186</i> CRV No: <i>15165780</i> Date Received: <i>21/12/23</i> Invoice No: <i>0041056619</i> Claim No: <i>2527605</i> Truck Reg No: <i>MDH 27605</i> Drivers Name: <i>M. H. 27605</i>												
										6,786.52	1,017.98	7,804.50

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXFOL BOXER LIQUOR FOLWENT - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENT	 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: 13.12.2023 Customer Order Number: 0041056619 KWV Order Number: 119097364 Loading Status: Gross Weight : 14.007kg	Document Type: CREDIT NOTE Document No: 0044099031 Document Date: 13.12.2023 Delivery date: Page: 1 of 1
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901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
					14					1,916.94	287.54	2,204.48

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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21, THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXFOL BOXER LIQUOR FOLWENI - I186 MAGWANYANE DR & NDABEZITHA RD FOLWENI	 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: 13.12.2023 Customer Order Number: 0041056619 KWV Order Number: 119097364 Loading Status: Gross Weight : 14.007kg	Document Type: CREDIT NOTE Document No: 0044099031 Document Date: 13.12.2023 Delivery date: Page: 1 of 1
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187535 2023-12-13 07:49:29

LOAD SHEET Reference - LSID 78107, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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EYX760FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: BOXFOL

Doc. Date: 2023-12-08 **Doc. Ref:** 41056619

GRV: 15163780

Credit Type: Part Credit **Invoice Amt:** R 7804.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		NS	No Stock in Wareho		7
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: 41056619 (2 Product Type)

14

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

No 41905

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:	78107	VEHICLE REG No:	FLV 299FS
CUSTOMER		DATE RECEIVED	12-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) rbps Yellowwood Park (Kwv)					
2) Big Blue	2				No Stock 41056813
3)					
4)					
5) Boxer folweni (Kwv)					
6) Big Stag		7			No Stock
7) Big Blue		7			No Stock 41056619
8)					
9)					
10) Imp Kwamnyandhi (Kwv)					
11) Big Stag		7			No Stock
12) Big Blue		10			No Stock 41056727
13)					
14)					
15) Imp Montclair (Kwv)					
16) Big Stag		2			No Stock
17) Big Blue		6			No Stock 41056730
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: 12/12/2023

Time: 12:20:50

CCV WORKSHEET



DRE18627990

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: Folweni

Sbu Magwanyane Drive &

Ndabesitha Road

4110

Sap Branch: X186

Boxer Internal CCV No: 27990

Purchase Order No: 114013

Date Placed: 04/12/2023

Delivery Date: 06/12/2023 TO 06/12/2023

Placed By:

CCV Date: 12/12/2023

Invoice Number: 41056619

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 18627990

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	Exc	Vat	Inc	Sell Inc
178524	901395	90782010	Bug Alcoholic Shooter	Stag	20.00ml	15	15.0	157.4625	10.4975		25.0		105	958.47	143.77	1,102.24	
178524	901405	90782020	Bug Alcoholic Shooter	Blue	20.00ml	15	15.0	157.4625	10.4975		25.0		105	958.47	143.77	1,102.24	
Sub Total:													210	1,916.94	287.54	2,204.48	
Less Allowance:																	
Add Transport:																	
Gross Total:													210	1,916.94	287.54	2,204.48	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sakwile

Receiving Manager Signature

[Signature]

Branch Manager Name

Ms 2h

Branch Manager Signature

[Signature]

Received By Name

MINDENT

Signature

[Signature]

Vehicle Registration No

ETX 760 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 12/12/25Invoice No.: 0041056619Purchase Order No.: 114015

15163780

Branch: FOLOWEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	2 R 2204-18	27990	7804-50

Delivery received by: MINDANIName: MINDANISupplier's Signature: MINDANISignature: [Signature]Vehicle Registration No.: EYX 760 FS

Supplied by LITHDTECH KZN Tel.: (031) 760 2577 REF: BOX010003