

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 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: 14.12.2023 Customer Order Number: 170118 KWV Order Number: 110886753 Loading Status: Deliver Gross Weight : 99.220kg	Document Type: TAX INVOICE Document No: 0041059146 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
900043	70002102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	516.00			516.00	5,160.00	774.00	5,934.00
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					11				6,903.18	1,035.48	7,938.66	

BOXER SUPERSTORES (PTY) LTD
 RICHMOND
 CONTENTS NOT CHECKED
 GRV No: 14836735
 Date Received: 20-12-23
 Invoice No: 0041059146
 Truck Reg No: F3W 611FS
 Claim No: _____
 Drivers Name: Simphwe

Signed: _____
 Liquor Runner Durban
 DEBRIEFED

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: FNB Acc: 6300 328 6845 Branch: 250655
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Liq
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Invoice No.: 0041059146

Date: 20/12/23

Purchase Order No.: 170118



1 4 8 3 6 7 3 5

Branch: Richmond

Number of Items	Shortages / <u>Returns</u>	Claim Number	Invoice Cost
<u>1</u>			<u>7938,66</u>

Delivery received by:

Name: *[Signature]*

09:08

Supplier's Signature:

[Signature]

Signature: *[Signature]*

Vehicle Registration No.:

FZW 611 FS

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXRIC BOXER LIQUOR RICHMOND X77 CNR CHILLY ROAD & SHEPSTONE RICHMOND 3780	 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: 21.12.2023 Customer Order Number: 0041059146 KWV Order Number: 119097649 Loading Status: Gross Weight : 84.120kg	Document Type: CREDIT NOTE Document No: 0044099319 Document Date: 21.12.2023 Delivery date: Page: 1 of 1
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901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	516.00			516.00	5,160.00	774.00	5,934.00
					10					5,160.00	774.00	5,934.00

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BOXER SUPERSTORES (PTY) LTD
(Reg. No. 1988/02548/07) VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE
A 24120

Branch: Richmond
Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

KWV

DATE: 20/12/23

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
60		Hooch Howler B/cum 750W 98 90				5934 00	
TOTAL				98 90		5934 00	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not Listed

SUPPLIERS INV. NO.: 004/059146

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

OR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY: SimpHino
RUCK REGISTRATION NUMBER: Fzw 611 F3

FOR BOXER
WITNESS 1:
WITNESS 2:
RECEIVING MANAGER:

LIQUOR RUNNERS

Durban

Credits

Nº 42113

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78278</u>	VEHICLE REG No: <u>FZ561175</u>

CUSTOMER	DATE RECEIVED <u>21.12.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Richmond (Kwv)</u>					
2) <u>Hoch Hwv B/Curran</u>	<u>10</u>				<u>11059146</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189908 2023-12-21 09:18:11

LOAD SHEET Reference - LSID 78278, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER RICHMOND

Brief Description of Credit:

Principal Customer Code: BOXRIC

Doc. Date: 2023-12-18 Doc. Ref: 41059146 GRV: 14836735 Credit Type: Part Credit Invoice Amt: R 7938.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(5)2 LOC	BOX		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41059146 (1 Product Type) 10

Authorized by: _____

[date]