

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban #119097889	 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: 18101 KWV Order Number: 110887665 Loading Status: Gross Weight : 412.490kg	Document Type: TAX INVOICE Document No: 0041061428 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	70.0	145.20	5.70		136.92	9,584.65	1,437.70	11,022.35
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	3.0	1,274.76	4.50		1,217.40	3,652.19	547.83	4,200.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100	Item rejected - No stock						
										19,496.23	2,924.43	22,420.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BOXER Qualbert 454 Qualbert
 Branch No: 454
 GRV No: 16044267
 Date Received: 28-12-23
 Invoice No: 0041061428
 Claim No:
 Truck Reg No: KZW 528 FS
 Drivers Name: M. Thole

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 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10'34

Supplier: Kwv Warchay 14V

DELIVERY RECEIVED NOTE

Date: 28.12.2023

Invoice No.: 0041061428



Branch: Durban

Purchase Order No.: 16101

16044267

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
98 cases	—	—	R22 420.66

Delivery received by:

Name: B. Nca

Supplier's Signature: Mthokoz

Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

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

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 10:51:24

CCV WORKSHEET



DRB4545437

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: Qualbert

Corner Ingce Road And Bertha Mkhize

Street

Qualbert

4001

Sap Branch: X454

Boxer Internal CCV No: 5437

Purchase Order No: 18101

Date Placed: 18/12/2023

Delivery Date: 25/12/2023 TO 25/12/2023

Placed By:

CCV Date: 28/12/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4545437

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
177435	901259	55929070	Hooch Flavoured Alcopop	Passion Fruit	275.00ml	24	15.0	287.9304	11.9971		29.4		120	1,251.87	187.78	1,439.65	
Sub Total:													120	1,251.87	187.78	1,439.65	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,251.87	187.78	1,439.65	

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*****



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192227 2024-01-03 09:30:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer-Liquor Qualbert X454

Brief Description of Credit:

Principal Customer Code: BOXQUA

Doc. Date: 2023-12-22 Doc. Ref: 41061428 GRV: 16044267 Credit Type: Part Credit Invoice Amt: R 22420.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX	W6		Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: 41061428 (1 Product Type) 5

Authorized by: _____

[date]