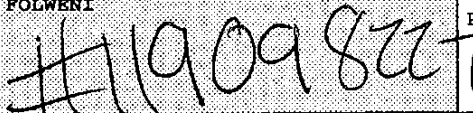


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENT - X186 MAGWANYANE DR & NDABEZITHA RD FOLWENT 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 114816 KWV Order Number: 110891708 Loading Status: Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041063910 Document Date: 09.01.2024 Delivery date: 09.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					20					5,007.51	751.13	5,758.64

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Folweni

Branch No: 186

GRV No: 18045973

Date Received: 09/01/24

Invoice No: 41063910

Claim No: -

Truck Reg No: FZW 608 R

Drivers Name: NYAWO

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
--	--	---	---	--

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 POLWENI - X186 MAGWANYANE DR & NDABEZITHA RD POLWENI	 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: 10.01.2024 Customer Order Number: 0041063910 KWV Order Number: 119098227 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044099900 Document Date: 10.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
					1					250.38	37.56	287.94

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 WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXFOL BOXER LIQUOR FOLWENI - X186 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: 10.01.2024 Customer Order Number: 0041063910 KWV Order Number: 119098227 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044099900 Document Date: 10.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
					1					250.38	37.56	287.94

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
--	--	---	---	---



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 18:22:39

CCV WORKSHEET



DRB18628279

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: 28279

Purchase Order No: 114816

Date Placed: 04/01/2024

Delivery Date: 06/01/2024 TO 06/01/2024

Placed By:

CCV Date: 09/01/2024

Invoice Number: 0041063910

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 18628279

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
177435	901032	55929029	Hooch Flavoured Alcopop	Black Currant	275.00ml	24	15.0	287.9304	11.9971		29.4		24	250.37	37.56	287.93	
Sub Total:													24	250.37	37.56	287.93	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	250.37	37.56	287.93	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

F2W608FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43568

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78587</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heineken NRB 650ML	2				NOT ON Route
2) Amstel RB 660ML	1				NOT ON Route
3) Sky Pineapple	1				NOT ORDERED
4) Sky Blood Orange					
5) W/Africa Cream 750ML	1				NOT ON System
6) Se Cinzano to Spark		2			
7) Sky Passion Fruit		6			
8) Sky Citrus		6			
9) Sky Raspberry		6			
10) GAO Cosmo	1				NOT ON System
11) Crate with bottle	23				
12) Crate with no bottle	43				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194876 2024-01-10 07:54:03

LOAD SHEET Reference - LSID 78589, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
------------	--------------------	----	-----------	--	--

Reason for Credit: Leakage

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: BOXFOL

Doc. Date: 2024-01-05 Doc. Ref: 41063910 GRV: 15045973 Credit Type: Part Credit Invoice Amt: R 5758.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41063910 (1 Product Type)

1

Authorized by: _____

[date]

18:00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: -KNV
Invoice No.: 41063910
Purchase Order No.: 114816

DELIVERY RECEIVED NOTE



1 5 0 4 5 9 7 3

Date: 09/01/24
Branch: FOLWANI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1920	24 28279 2287.	28279 2287.93	R 5 158.64

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

F2W608FS

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