Ship-to: Customer Order Date: Document Type: TAX INVOICE **BOXERS** BOXNON Customer Order Number: 102873 BOXERS - SUPER GROUP BOXER NONGOMA SUPERLIQUORS Document No: 0041095619 BOXER SUPERSTORES (PTY) LTD X157 KWV Order Number: 21 THE BOULEVARD WESTERD OFFICE P Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110925204 LOT 20 MAIN STREET NONGOMA Document Date: 10.06.2024 Loading Status: WESTWILLE Delivery date: 10.06.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4520103302 Gross Weight: 23.475kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901450 7:00025546 Jackson Brown Liqueur 6x750ml 6 x 750 3.0 483.00 9.80 435.67 1,307.00 196.05 1,503.05 FZW 604 FS Nawo para Sordoders are 44 Liquor Runners Dylrban DEBRIEFE Signed: 1,307.00 196.05 1,503.05 Duplicated Order DUP -IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to:

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE

Ship-to: BOXNON BOXER NONGOMA SUPERLIQUORS LOT 20 MAIN STREET NONGOMA

KWA-ZULU NATAL



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: 102873

KWV Order Number: 110925204 Loading Status:

Document Date: 10 06,2024 Delivery date: 10.06.2024

Document Type: TAX INVOICE

Document No:

0041095619

23.475kg

VAT REG NO: 4520103302 Gross Weight: Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description List Price | Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901450 | 700025546 Jackson Brown Liqueur 6x750ml 6 x 750 9.80 3.0 483.00 435.67 1,307.00 196.05 1,503.05 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:..... M-DNO CON LZ GRV No: Invoice No..... Claim No: Truck Reg Not..... Drivers Name:..... 1,307.00 196.05 1,503.05 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by

Received in good order Depot Signature Payment Terms:

WESTMEAD

on behalf of Customer

For Receipt from Customer

Currency:

30 days from statement; Due

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

Name:

Date:

Signature:

Name: Signature:

Date:

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

Ship-to: BOXNON BOXER NONGOMA SUPERLIQUORS X157 LOT 20 MAIN STREET NONGOMA KWA-ZULU NATAL



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

Customer Order Date: 11.06.2024

Customer Order Number: 0041095619

KWV Order Number: 119101037 Loading Status:

Document Date: 11.06.2024

Document No:

Delivery date:

Document Type:

CREDIT NOTE

0044102719

VAT REG NO: 4520103302				Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight : 23.475kg				Page: 1 of 1		
REMARKS	: FOR ANY	QUERIES CONTACT KV	V QUERIES ON 0861 5	98 598 C	R queries	sa@kwv.c	o.za							···
Code	Picking Code	Item Description		Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	TAV :	VAT	Total inc VAT
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Additional in good of the				- La			•			Name: Warshay Investments (Pty) Ltd				
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Bill to: **BOXERS** BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P

Ship-to: BOXNON BOXER NONGOMA SUPERLIQUORS X157 LOT 20 MAIN STREET NONGOMA



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: 11.06.2024 Customer Order Number: 0041095619

KWV Order Number: 119101037 Loading Status:

Gross Weight:

23.475kg

Document No: 0044102719

Document Date: 11.06.2024

Delivery date:

Document Type:

CREDIT NOTE

Page:

1 of 1

VAT REG NO: 4520103302

WESTWILLE

KWA-ZULU NATAL

de	Picking Code	Item Description	Case	Pack	Qty	List Price	Diec 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	and the second second second second second	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
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	Duplicated Not Ordered			er - Capturi	ny		stocked	llivory	Dicking		elivery	
Delivered by Received in good order			Denot S	IDP - Incorrect Delivery - Picking Depot Signature Payment Terms:					DP : Damaged Product Bank Details: Cheque Acc			
	1	Industria in 9000		Depot 3	-9	•	relimen	· rerms:		Dank	Sergita: CU6	que ACC

Liquor Runner Durban 30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

Currency:

30 days from statement; Due

ZAR

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

MAHOGANY RIDGE

Signature: Date:

Name:

Name:

Signature:

Date:



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222574 LOAD SHEET Reference - LSID 80396, DATE Delivered - 2024-06-10

Reg. No.

Truck Description

Load Capacity

Dispatcher

Checker

FZW 604 FS

FUSO FIGHTER FN25- 14

B.S. NYAWO

Driver Name

2024-06-11 07:31:05

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BOXER NONGOMA

Brief Description of Credit:

Principal Customer Code: BOXNON

Doc. Date: 2024-06-06 Doc. Ref: 41095619

GRV:

Credit Type: Credit

Invoice Amt: R 1503.05

Batch

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

QTY

700025546

JACKSON BROWN LIQUEUR 6X750(S) LOC

вох

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41095619 (1 Product Type)

Authorized by: [date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47663

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

		DRIVE	R NAMI	E MAWO	<i>)</i>					
HIRE TRANSPORTA	TION CO. (If delivered by H	lire Vehicle)								
LOAD SHEET No:	40396	VEHICLE REG No: FZL GOUFS								
CUSTOMER	DATE RECEIVED 11/06/24									
			UPLIFTNOT							
DESC	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
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NOTE: ON G.R.V. SH	OW ONLY STOCK WHICH	HAS PHYS	SICALLY B	EEN RECEIV	/ED		4			
CHECKED ON REC	EIPT BY: Shows	, ₍₅)	DI	RIVER:	MA W	0				
TIME COMPLETED			· D/	\GE;		PAGE;	.			
THE COMMETTED						Eagle Stationers 0	31 3354000			