Ship-to: Customer Order Date: Document Type: TAX INVOICE **BOXERS BOXZUM** Customer Order Number: BOXERS - SUPER GROUP BOXER LIQUOR UMZUMBE Document No: 0041096025 BOXER SUPERSTORES (PTY) LTD KWV Order Number: 21 THE BOULEVARD WESTERD OFFICE THULINI SHOPPING CENTRE, CORNER SI Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 8073911 110925317 Document Date: 11.06,2024 Loading Status: WESTWILLE Delivery date: 11.06.2024 Reg. No. : 2012 018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4520103302 Gross Weight: 7.825ka Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Code Case Pack List Price Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901450 700025546 Jackson Brown Liqueur 6x750ml 6 x 750 1.0 483.00 9.80 435.67 435.67 65.35 501.02 Sphalala FRUZRECE Reforme. 435.67 65.35 501.02 - Duplicated Order IDC - Incorrect Order - Capturing os Overstocked Late Delivery NOD - Not Ordered NS - Not scanning Incorrect Delivery - Picking DP - 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: Ship-to: Customer Order Date: Document Type: TAX INVOICE **BOXERS** BOXZUM Customer Order Number: 60351 BOXERS - SUPER GROUP BOXER LIQUOR UMZUMBE Document No: 0041096025 BOXER SUPERSTORES (PTY) LTD X284 ESTABLISHED 1918 KWV Order Number: 21 THE BOULEVARD WESTEND OFFICE 110925317 THULINI SHOPPING CENTRE, CORNER SI Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 11.06.2024 Loading Status: WESTWILLE UMZUMBE Delivery date: 11 06 2024 4225 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4520103302 Gross Weight: 7.825ka 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 Саве Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025546 901450 Jackson Brown Liqueur 6x750ml CS 6 x 750 1.0 483.00 9.80 435.67 435.67 65.35 501.02 435.67 65.35 501.02 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: 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 Bank: 30 HILLCLIMB ROAD <u>FNB</u> MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE

4225



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: 12.06.2024

Customer Order Number: 0041096025

KWV Order Number: 119101049 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044102732

Document Date: 12.06.2024

Delivery date:

VAT REG	NO: 452010		1225		R	eg. No. Vat Red FAIRTRA	: 2012/018 g No: 411026: DE: FLO-ID 2	1833 8503	Gross W	/eight : 7.	825kg	Page:	1	of 1	
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598 OR	Queries:	a@kwv.c	o.za								
Code	Picking Code	Item Description		Case Pac	ck	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Tota	l inc VAT	
	700025546	Jackson Brown Lie	queur 6x750ml	cs 6	x 750	1.0	483.00	9.80		435.67	435		5.35	501.02	
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NOD Not Ordered NS Not scanning Delivered by Received in good order		Depot Signature   IDP - Incorrect D							k Details: Cheque Acc						
2011101201 27			Dopot organicare							Name: Warshay Investments (Pty) Ltd					
Liquor	Runner Dur	ban	on behalf of Custo	mer	For Receipt from Customer 30			30 day	30 days from statement; Due			Bank:			
_	CLIMB ROAD				<u> </u>							FNB	FNB		
MAHOGAN	Y RIDGE		Name:		Name:			Curren	Currency: ZAR			•	Acc: 6300 328 6845		
			Signature:		Signatu	re:	-					Branch: 2506	i55		
Westmea	D		Date:		Date:						•				
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Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P THULINI SHOPPING CENTRE, CORNER SI

Westwille

Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284

UMZUMBE

4225



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: 12.06.2024

Customer Order Number: 0041096025

KWV Order Number: 119101049 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044102732

Document Date: 12.06.2024

Delivery date:

VAT REG NO: 4520103302				Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			8503	Gross Weight: 7.825kg				Page: 1 of 1			
REMARKS	: FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861 5	98 598 0	R queriess	a@kwv.c	o.za								
Code	Picking Code	Item Description		Case Pa	ck	Qty	List Price	Disc 1	Disc 2 N	et Price er Pack	Total exc	VAT	VAT	Total inc VAT	
		Jackson Brown Liq	queur 6x750ml	cs	6 x 750	1.0	483.00	9.80		435.67	435	. 67	65.35	501.02	
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DUP -	 Duplicated	Order	THE THEOVE	et order	ວ Cantur:		05 - 000	stocked		1					
	Not Ordere		IDC - Incorrect Order - Captur NS - Not scanning		capeurri							ate Delivery amaged Product			
Delivered by		1										Bank Details: Cheque Acc			
												Name:	Warshay Inv	estments (Pty) Ltd	
_	Runner Dur		on behalf of Custom	aer	For Rece	eipt fro	om Customer	30 day	30 days from statement; Due			Bank:	Bank:		
30 HILLCLIMB ROAD												<u>PNB</u>			

Currency:

ZAR

MAHOGANY RIDGE

WESTMEAD

Name: Signature:

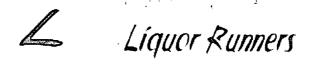
Date:

Name:

Signature: Date:

Acc: 6300 328 6845

Branch: 250655



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9222837** 

2024-06-11 18:21:22

LOAD SHEET Reference - LSID 80412, DATE Delivered - 2024-06-11

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Customer Name: BOXER SUPER LIQUORS UMZU

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: BOXZUM

Not Ordered / Duplicated

Credit Type: Credit

Invoice Amt: R 501.02

Doc. Date: 2024-06-07 Doc. Ref: 41096025 Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

**Batch** 

QTY

700025546

JACKSON BROWN LIQUEUR 6X750(5) LOC

вох

GRV: RIF

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41096025 (1 Product Type)

A	u	th	orized	by:			
_	_		_				

## LIQUOR RUNNERS

## **Durban**

STOCK RETURN / REQUEST FOR CREDIT

0400

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME CHALLES - (ZEKA)

LOAD SHEET No: 80412		VEHICLE	REG No:	FEU 28	613
CUSTOMER			DATE RECE	EIVED //	1-06 2024
-	<del></del>	L,			UPLIFTNOTE
DESCRIPTION	Cases	VED Ųnits	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Umzumbe	Ku	ر ∑د			1 11
2) Jackson Frown	1				Duplicate
3)					41096025.
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17)					
18)					
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20)					
PALET CONTROL: GKN BLUE #1			-		
OTHER					-
TOTAL					
IOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHYS	ICALLY BE	EN RECEIV	ΈD	•
CHECKED ON RECEIPT BY:	anı	<b></b> DR	IVER:		· .
TIME COMPLETED:		PA	GE;		PAGE;