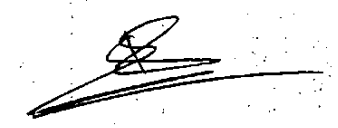
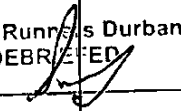


<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship-to:</b> <b>BOXDWE</b> BOXER LIQUOR NDWEDWE- X261 THE FARM UMWOTI LOCATION 4667 NDWEDWE  <i>#119101325</i>	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 345506  <b>KWV Order Number:</b> 110930148 <b>Loading Status:</b>   <b>Gross Weight :</b> 20.620kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041100227  <b>Document Date:</b> 28.06.2024  <b>Delivery date:</b> 28.06.2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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
901405	400025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
<div style="text-align: center;"> <p><i>I won't Received these stock loose Lws Pac is Short</i></p>  </div>												
										2,923.30	438.50	3,361.80

Liquor Runner's Durban  
 DEBRIEFED  
 Signed: 

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

<b>Delivered by</b> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<b>Received in good order</b> on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship to:</b> <b>BOXDWE</b> BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 345506  <b>KWV Order Number:</b> 110930148 <b>Loading Status:</b>   <b>Gross Weight :</b> 20.620kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041100227  <b>Document Date:</b> 28.06.2024  <b>Delivery date:</b> 28.06.2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					2					2,923.30	438.50	3,361.80

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<b>Delivered by</b> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<b>Received in good order</b> on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship-to:</b>  <b>BOXDWE</b> BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 29.06.2024 <b>Customer Order Number:</b> 0041100227  <b>KWV Order Number:</b> 119101325 <b>Loading Status:</b>  <b>Gross Weight :</b> 20.620kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044103009 <b>Document Date:</b> 29.06.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
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					2					2,923.30	438.50	3,361.80

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<b>Delivered by</b>  Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	<b>Ship to:</b> <b>BOXDWE</b> BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE	 <b>KWV</b> 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	<b>Customer Order Date:</b> 29.06.2024 <b>Customer Order Number:</b> 0041100227 <b>KWV Order Number:</b> 119101325 <b>Loading Status:</b>  <b>Gross Weight :</b> 20.620kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044103009 <b>Document Date:</b> 29.06.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9226302 2024-06-29 11:21:58

LOAD SHEET Reference - LSID 80648, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Warehouse Fault

Customer Name: BOXER LIQUOR NDWEDWE

Brief Description of Credit:

Principal Customer Code: BOXDWE

Doc. Date: 2024-06-26 Doc. Ref: 41100227 GRV: RIP Credit Type: Credit Invoice Amt: R 3361.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	BOX		WF	Warehouse Fault		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 41100227 (2 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0493

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

DRIVER NAME MAGIE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80648</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/06/2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Nbwendwe					41100227
2) Bug Blue Shooter 1520ml	1				CUSTOMER NEVER
3) " Red 11 11	1				RECEIVED Due TO
4)					SHORT STOCK
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>Jansile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46537

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80648</u>	VEHICLE REG No: <u>FBR 81285</u>		

CUSTOMER		DATE RECEIVED	<u>29/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BROOKS WATERMELON</u>	<u>1</u>				<u>EXTRA AS PER</u>
2)					<u>DRIVER</u>
3)					
4) <u>BUG RED SHOOTER</u>	<u>1</u>				
5) <u>" BLUE "</u>		<u>8</u>			<u>2 PACKS SHORT</u>
6)					<u>INSIDE THE BOX</u>
7)					<u>QUALITY ISSUE</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SANJOLO</u>	DRIVER: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____