Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: BOXERS BOXDWE 345506 BOXERS - SUPER GROUP BOXER LIQUOR NOWEDWE- X261 Document No: 0041100227 KWV Order Number: BOXER SUPERSTORES (PTY) LTD THE FARM UMVOTI LOCATION 4667 110930148 Document Date: 28.06.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 21 THE BOULEVARD WESTEND OFFICE P Loading Status: WESTWILLE Delivery date: 28.06.2024 Req. No. : 2012/018792/07 Vat Req No: ~4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 20.620kg 1 of Page: VAT REG NO: 4520103302 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 OR gueriessa@kwv.co.za Picking Code Code Item Description Case Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc 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 700025945 901406 Bug Red Shooter 10 (15x20ml) CS 5.70 219.25 150 x 20 1.0 1,550.00 1,461.65 1,461.65 1,680.90 Luson's Received

Hese Stock couse

Luso Pac is Shorts Liquor Runr/s Durban 2,923,30 438.50 3,361.80 DUP - Duplicated Order IDC - Incorrect Order - Capturing Late Delivery os Overstocked LD -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 Miquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: 30 HILLCLIMB ROAD FNB MAHÓGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE

Ship-to:



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: 345506

KWV Order Number: 110930148 Loading Status:

Document Type: TAX INVOICE

Document No: 0041100227

Document Date: 28.06.2024 Delivery date: 28.06.2024

VAT REG	NO: 452010	33302				Vat Re FAIRTR	g No: 411026 ADE: FLO-ID 2	1833 18503	Gross V	eight: 20.	620kg	Page:	1 of 1
		QUERIES CONTACT K	V QUERIES ON 0861 5	98 598 OF				-					
Code	Picking Code	Item Description		Case Pa	ck	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
		Bug Blue Shooter	10(15x20m1)	CS 1	50 × 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter	0(15x20ml)	CS 1	.50 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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Deliver	ed by		Received in good or		Depot Si	gnature			Terms:			Details: Che	que Acc
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· ·	1	I	,	Name: Warshay Investments (Ptv) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP	- Incorrect Delivery - Picking	DP - Damaged Product
DUP - Duplicated Order	IDC - Incorrect Order	- Capturing OS	- Overstocked	LD - Late Delivery

Riquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

on behalf of Customer Name: Signature: Date:

Por Receipt from Customer Name:

Signature:

Date:

30 days from statement; Due Currency:

Bank: FNB Acc: 6300 328 6845

Branch: 250655

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD

WESTWILLE

21 THE BOULEVARD WESTEND OFFICE P NOWEDWE

BOXDWE BOXER LIQUOR NDWEDWE- X261 THE PARM UMVOTI LOCATION 4667

Ship-to:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 29.06.2024 Customer Order Number: 0041100227

KWV Order Number: 119101325 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103009

Document Date: 29.06.2024

Delivery date:

VAT REG	NO: 452010	3302			P	leg. No. Vat Re FAIRTR	: 2012/010 g No: 411026 ADE: FLO-ID	3792/07 1833 28503	Gross W	/eight : 20	620kg		Page:	1 of 1	
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598					- 4						
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	
	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	
1		Bug Red Shooter		cs	150 x 20	1.0	1,550.00	5.70		1,461:65	1,461		21925	1,680.90	
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\$1000000000000000000000000000000000000	Not Ordered		NS - Not scan	operación concentra	•	-	IDP - Inc		livery -	Picking			ed Product		
Deliver	ed by		Received in good or	der	Depot S	ignature			t Terms:	<u> 202 gg - 102 1909 1000 — 100 100 Pay</u>	en general <b>p</b> roduceron en en en en en en en en en en en en en	T	Details: Che	que Acc	
												Name:	Warshay Inv	estments (Pty) Ltd	
Liquor Runner Durban on behalf of Customer		For Rec	eipt fro	om Customer	30 day	s from s	tatement; Di	16	Bank:						
'30 HILLCLIMB ROAD												<u>FNB</u>			
MAHOGAN	MAHOGANY RIDGE		Name:		Name:	Name:			Currency: ZAR				Acc: 6300 328 6845		
·~ \$	•		Signature:		Signatu	re:						Branc	h: 250655		
WESTMEAL	)		Date:		Date:										

Bill to:

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

Ship-to:

BOXDWE

BOXER LIQUOR NDWEDWE- X261 THE FARM UMVOTI LOCATION 4667 NDWEDWE



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 29.06.2024 Customer Order Number:

0041100227

KWV Order Number: 119101325 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044103009

Document Date: 29.06.2024

Delivery date:

VAT REG	NO: 452010	3302				Vat Re FAIRTR	g No: 411026 ADE: FLO-ID 2	1833 18503	Gross W	eight: 20.	.620kg		Page:	1 of 1
REMARKS		QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598 C	R queries	sa@kwv.c	o.za				·-·			
Code	Picking Code	Item Description		Case Pa	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	CVAT	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(15×20ml)	1 1	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461	. 65	219.25	1,680.90
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NOD - 1	Not Ordered	1	NS - Not scan		Donah G				livery -	Picking	DP -		d Product	
~err ver	er ny		Received in good or	net	nebor 21	Depot Signature			Payment Terms:				Details: Che Warshay Inv	que Acc estments (Pty) Ltd
Liquor 1	Runner Durl	oan	on behalf of Custom	er	For Rece	ipt fro	m Customer	30 day	30 days from statement; Due				warshay inv	commence (rey, bed
30 HILL	CLIMB ROAD					<b>J</b>							FNB	
MAHOGAN	Y RIDGE		Name:	Name:	Name:			Currency: ZAR				Acc: 6300 328 6845		

WESTMEAD

Name:

Date:

Signature: Signature: Date:

Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road Westmead Pinetown



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 - CR9226302** 

**Load Capacity** 

2024-06-29 11:21:58

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

Reg. No.

**Truck Description** 

**Driver Name** 

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

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

вох

Warehouse Fault

700025945

BUG RED SHOOTER 10(15X20ML)2 LOC

BOX

Warehouse Fault

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

2

## LIQUOR RUNNERS

#### Durban

STOCK RETURN / REQUEST FOR CREDIT No.

0493

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: 80648 VEHICLE REG No: FSR 812 FS **CUSTOMER** 29/06/2024 DATE RECEIVED **UPLIFTNOTE** Cases Units RECEIVED **REMARKS DESCRIPTION** Received Received Cases Units Damaged INV. NO. Damaged 1) BoxER NOWENDNE 41100227 2) BUG Blue SHOSTER 1520 CUSTOMER NEVER 6) 8) 11) 12) 13) 17) PALET CONTROL: GKN **BLUE** #1 **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: \_ TIME COMPLETED: . PAGE: -

# LIQUOR RUNNERS

### Durban

### **GOODS RECEIPT / ISSUE**

No

46537

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No. 806 48

DRIVER NAME MAGIC 2

				· · · · · · · · · · · · · · · · · · ·	UPLIFTNOTE
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
BROOKS WATERMELON	1.	<u> </u>			GOTRA AS PER
					BRIVER
BUG ROD SHOOTER	1				
n Blue 11	•	8			2 Pricks SHOW
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ET CONTROL: GKN 4 BLUE #1				• •	
OTHER					. :
TOTAL	,				
TOTAL  TE: ON G.R.V. SHOW ONLY STOCK WHICH  CHECKED ON RECEIPT BY:		· · · .	EEN RECEIV	•	26
					7 : (