

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 337245 KWV Order Number: 110931249 Loading Status: Gross Weight : 641.775kg	Document Type: TAX INVOICE Document No: 0041100582 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	79.0	483.00	9.80		435.67	34,417.61	5,162.64	39,580.25
					81					34,946.53	5,241.98	40,188.51

69 cases was sent back
not selling

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 15607942
Date Received: 01/07/24
Invoice No: 4110261833
Truck Reg No: F2W 6115
Claim No: 15607942
Driver's Name: S. S. S.

Liquor Runner Durban
Signed: DEBEFED

120101316
119101367

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
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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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	69.0	483.00	9.80		435.67	30,060.95	4,509.14	34,570.09
					69					30,060.95	4,509.14	34,570.09

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 01/07/2024

Time: 13:09:52

CCV WORKSHEET



DRB07291159

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: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 91159
Purchase Order No: 337245
Date Placed: 27/06/2024
Delivery Date: 30/06/2024 TO 30/06/2024
Placed By:
CCV Date: 01/07/2024
Invoice Number: 41100582
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07291159

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Exch	Vat	Inc	Sell Inc
184032	901450	92275000	Jackson Brown Liqueur		750.00ml	6	15.0	501.0120	83.5020				414	30,060.72	4,509.11	34,569.83	
Sub Total:													414	30,060.72	4,509.11	34,569.83	
Less Allowance:																	
Add Transport:																	
Gross Total:													414	30,060.72	4,509.11	34,569.83	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsal.co.za

REQUEST FOR CREDIT - CR9226648 2024-07-02 06:30:24

LOAD SHEET Reference - LSID 80666, DATE Delivered - 2024-07-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: BOXMAN

Doc. Date: 2024-06-27 Doc. Ref: 41100582 GRV: 15607942 Credit Type: Part Credit Invoice Amt: R 40188.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(5) LOC	BOX		WZ	Not Ordered / Dupl		69

Total Number of Items to be credited on Document Ref: 41100582 (1 Product Type)

69

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

K.W.V**DELIVERY RECEIVED NOTE**

Date:

01/07/24

Invoice No.:

41100588

Purchase Order No.:

337245**1 5 6 0 7 9 4 2**

Branch:

Boxer 074

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	69 Cases	91159 123456783	40188,51

Delivery received by:

Name:

M. Mousley

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FZW 6115

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0502

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

DRIVER NAME Vusi - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80666</u>	VEHICLE REG No: <u>FZW 611 FS.</u>

CUSTOMER	DATE RECEIVED <u>02-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mangani (Kew)</u>					
2) <u>Jackson Brandy</u>	<u>69</u>				<u>NOT ORDERED</u>
3)					<u>41100582</u>
4)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____