

SHIP-TO:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship-to:
BOXMAN
BOXER LIQUOR MANGUZI
X72
ITHALA CENTRE MAIN ROAD
MANGUZI
3973

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KVV ON 0861 598 598 OR queries@kvv.co.za



ESTABLISHED 1916

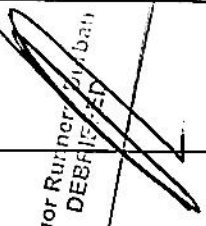
Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KVV Order Number:
Loading Status:
Gross Weight : 171.430kg

Document Type:
TAX INVOICE
Document No: 0041082398
Document Date: 08.04.2024
Delivery date: 08.04.2024
Page: 1 of 1

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
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10 (15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1							
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	3							

Liquor Runner Durban
Signed: 

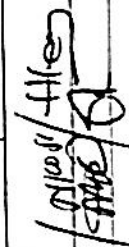
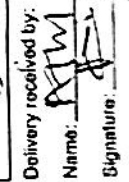
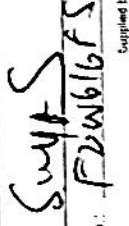
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KVV
Invoice No: 0041082398
Purchase Order No: 335131

DELIVERY RECEIVED NOTE
15753223

Date: 08/04/24
Branch: Boxer 012

Number of Items	Shotage / Returns	Claim Number	Invoice Cost
8 CS	72 units	90464	R1945419

Delivery received by:
Name: 
Signature: 
Supplier's Signature: 
Vehicle Registration No: F2W616FS

on behalf of Customer
Name: 
Signature: 
Date: 

DUP - Duplicated Order
NOD - Not Ordered

Delivered by: 

Liquor Runner Durban
30 HILLCLIMB ROAD
MAMOGANY RIDGE
WESTHEAD

DC - Incorrect Order - Captured
NS - Not scanning

Received in good order

on behalf of Customer

For Recd:
Name:
Signature:
Date:

Depot S:
Name:
Signature:
Date:

Supplied by: LITNITCHAKUN Ltd (Pty) Ltd 001 709 7571 RPT 001019



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 08/04/2024

Time: 13:45:50

CCV WORKSHEET



DR807290464

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: 90464
Purchase Order No: 335131
Date Placed: 08/04/2024
Delivery Date: 11/04/2024 TO 11/04/2024
Placed By:
CCV Date: 08/04/2024
Invoice Number: 0041082398
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07290464

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exd	Var	Inc	Sell Inc
181781	900043	68237007	KWV 3 Year Old		750.00ml	12	15.0	2111.4600	175.9550		12.0		72	11,016.31	1,652.45	12,668.76	
Sub Total:													72	11,016.31	1,652.45	12,668.76	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			72	11,016.31	1,652.45	12,668.76	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Amankos
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	Siyu
Signature	[Signature]
Vehicle Registration No	Pzw 616 BS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0068

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79700</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MANGUZI (CRAFT LINK)</u>					
2) <u>MPESU Vodka</u>	<u>5</u>				<u>overstocked</u>
3)					<u>INV-8288C</u>
4)					
<u>Boxer MANGUZI (MPESU)</u>					
<u>RVV 3yr Brandy</u>	<u>6</u>				<u>overstocked</u>
7)					<u>41082398</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211124 2024-04-09 07:07.34

LOAD SHEET Reference - LSID 79700, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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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: 2024-04-04 Doc. Ref: 41082398 GRV: 15753223 Credit Type: Part Credit Invoice Amt: R 19454.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX			Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41082398 (1 Product Type)

6

Authorized by: _____

[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOUTLEVARD WESTEND OFFICE P WESTVILLE		Ship to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider - Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 411026183 FAIRTRADE: FLO-ID 28503		Customer Order Date: 09.04.2024 Customer Order Number: 0041082398 KMW Order Number: 119099928 Loading Status:		Document Type: CREDIT NOTE Document No: 0044101602 Document Date: 09.04.2024 Delivery date:				
VAT REG NO: 4520103302		Gross Weight : 90.600Kg		Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76
					6					11,016.31	1,652.45	12,668.76
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		30 days from statement, Due Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTVILLE			Ship to: BOXMAN BOXER LIQUOR KANGUZI X72 ITHALA CENTRE MAIN ROAD KANGUZI 3973			 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FAKIRUDE: FLO-ID 28503			Customer Order Date: 09.04.2024 Customer Order Number: 0041082398 KWV Order Number: 11909928 Loading Status: Gross Weight : 90.600kg			Document Type: CREDIT NOTE Document No: 0044101602 Document Date: 09.04.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR 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		
900043	700025733	KWV 3YE Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76		
					6					11,016.31	1,652.45	12,668.76		
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery					
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product					
Delivered by			Received in good order			Depot Signature			Payment Terms:					
Liqueur Runner Durban 30 HILCLIMB ROAD MANOCANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655					