

Bill to:

Ship to:

Customer Order Date:

Document Type:
TAX INVOICE

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE ROUTE/VARD WESTEND OFFICE P

WESTVILLE

BOXMAN

BOXER LIQUOR MANGUZI

X72

ITHALA CENTRE MAIN ROAD

MANGUZI

3973



Warshay Investments Pty Ltd v/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Number:
335211KWV Order Number:
110913822

Loading Status:

Gross Weight : 35.400kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
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PINKIES

6734868941

check

Short date

AFRICA

phoswag

FZW

608

FS

3

DATE:

TIME:

LIQUOR RUNNERS DURBAN
DEBRIEFED

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0107

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

DRIVER NAME JILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79779.</u>	VEHICLE REG No:	<u>FZW 608FS</u>
CUSTOMER		DATE RECEIVED	<u>16:04:2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Maggini (HUV)					
2) Bosch Blau Apple	1	(81825/07/2024)			SHORT Dated 41083964
3)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212345 2024-04-16 10:17:30

LOAD SHEET Reference - LSID 79779, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit:	Return - Within Expiry Date	Customer Name: BOXER LIQUOR MANGUZI
Brief Description of Credit:		
Principal Customer Code:	BOXMAN	

Doc. Date: 2024-04-11	Doc. Ref: 41083964	GRV: RIF	Credit Type: Credit	Invoice Amt: R 912.38
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		82	Return - Within Ex		3

Total Number of Items to be credited on Document Ref: 41083964 (1 Product Type)	3
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Authorized by: _____
[date]

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

Ship-to:

BOXMAN

BOXER LIODOR MANGUZI

X72

LYHALA CENTRE MAIN ROAD

MANGUZI

3973



ESTABLISHED 1918

Warshey 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:

16.04.2024

Customer Order Number:

0041083964

KWV Order Number:

119100087

Loading Status:

Gross Weight : 35.400kg

Document Type:

CREDIT NOTE

Document No: 0044101762

Document Date: 16.04.2024

Delivery date:

Page: 1 of 1

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

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					3					793.37	119.01	912.38
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MANIOGANY RIDGE WESTMEAD												
			IDC - Incorrect Order - Capturing	NS - Not scanning				OS - Overstocked				
			Received in good order			Depot Signature			Payment Terms:			
			on behalf of Customer			For Receipt from Customer			30 days from statement, Due			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshey 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 P WESTVILLE	Ship to: BOXMAN BOXER LAGOON MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.04.2024 Customer Order Number: 0041083964 KWV Order Number: 119100087 Loading Status: Loading Status:	Document Type: CREDIT NOTE Document No: 0044101762 Document Date: 16.04.2024 Delivery date: Delivery date:
VAT REG NO: 4520103302		Gross Weight : 35.400kg		Page: 1 of 1

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DUP - Duplicated Order MOD - Not Ordered Delivered by												
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					Received in good order	Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
					on behalf of Customer	For Receipt from Customer		30 days from statement, Due		Name: Warshay Investments (Pty) Ltd		
					Name: Signature: Date:	Name: Signature: Date:		Currency: ZAR		Bank: FNB		
										Acc: 6300 320 6045		
										Branch: 250655		