

Bill to:

Ship to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

BOXDWE

BOXER LIQUOR NDWEDWE - X261

THE FARM UMVOTI LOCATION 4667

NDWEDWE



Customer Order Date:
Customer Order Number:
56623

KWV Order Number:
110880915
Loading Status:

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
FIRTRADE: FLO-ID 28503

Gross Weight : 26.230kg

Document Type:
TAX INVOICE

Document No: 0041053865

Document Date: 29.11.2023

Delivery date: 01.12.2023

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
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Rex
Order

Liquor Runners Durban
DEBRIEFED
Signed: _____

2										1,534.93	245.24	1,880.17
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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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD				Bank: FNB
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MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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WESTMEAD	Signature:	Signature:		Branch: 250655
	Date:	Date:		

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

Ship to: BOXDWE
BOXER LIQUOR NDWEDWE - X261
THE FARM UMVOITI LOCATION 4667
NDWEDWE



KWV
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:
56623
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110880915
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TAX INVOICE
Document No: 0041053866
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Delivery date: 01.12.2023
Page: 1 of 1

VAT REG NO: 4520103302

Gross Weight : 26.230kg

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
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												
WESTMEAD												

LIQUOR RUNNERS

Durban

CREDITS

Nº 42778

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77967</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer NDwedwe (CLM)</u>					
2) <u>Gin Society Blo/Orange</u>	3				
3) <u>✓ ✓ Original</u>	7				Not ordered PSI 1014031
4) <u>SADKO Exclusive</u>	11				
5) <u>Melukas VS</u>	5				
6)					
7) <u>Boxer NDwedwe (CLM)</u>					
8) <u>Gin Society Blo/Orange</u>	9				
9) <u>✓ Original</u>	10				Not ordered PSI 1014034
10) <u>SADKO Exclusive</u>	19				
11)					
12) <u>Boxer NDwedwe (CLM)</u>					
13) <u>Gin Society Blo/Orange</u>	4				
14) <u>✓ ✓ Original</u>	8				Not ordered PSI 1014035
15) <u>SADKO Exclusive</u>	14				
16) <u>Melukas VS.</u>	1				
17)					
18) <u>Boxer NDwedwe (KWS)</u>					
19) <u>ANNABELLE Cures Rose</u>	1				
20) <u>WILD AFRICA Cream</u>	1				Not ordered 41053866
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>

031-7057431

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

031-7054986

REQUEST FOR CREDIT - CR9184889 2023-12-03 07:03:27

LOAD SHEET Reference - LSID 77967, DATE Delivered - 2023-12-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS FJ26-280R (CKD) ZA 16 S. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: BOXDWE

Doc. Date: 2023-11-29 Doc. Ref: 41053866 GRV: RIF Credit Type: Credit Invoice Amt: R 1880.17

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024861 ANNABELLE CUVÉE ROSE 6X750(3) LOC BOX W2 Not Ordered / Dupl 1

700024380 WILD AFR CR 17% 12X750(S)6 NP LOC BOX W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41053866 (2 Product Type) 2

Authorized by: _____
[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTVILLE		Ship-to: BOXDWE BOXER LIQUOR NDWEDWE- X261 THE FARM DMVOTTI 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		Customer Order Date: 04.12.2023 Customer Order Number: 0041053866 KWV Order Number: 119097104 Loading Status: Gross Weight : 26.230kg		Document Type: CREDIT NOTE Document No: 0044098775 Document Date: 04.12.2023 Delivery date: Page: 1 of 1				
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Delivered by				Received in good order				Depot Signature				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer Name: Signature: Date:				For Receipt from Customer Name: Signature: Date:				
				Received in good order				Payment Terms:				
				30 days from statement; Due				Bank Details: Cheque Acc				
				Currency: ZAR				Name: Warshay Investments (Pty) Ltd				
				FNB				Bank:				
				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:

BOXDWE

BOXER LIQUOR NDWEDWE- K361

THE FARM UMVOTI LOCATION 4667

NDWEDWE

VAT REG NO: 4520103302

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suiker Palm 17646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

0041053866

KVV Order Number:

119097104

Loading Status:

Gross Weight :

26.230Kg

Document Type:

CREDIT NOTE

Document No:

0044098775

Document Date:

04.12.2023

Delivery date:

Page:

1 of 1

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