

15:14

1

16/04/24

Branch: Ganoksin

Branch: Ganoksin

Low/No Cost

28404.49

Modern:

No. FR02

No. FR02

Supplied by LITHOTECH K2N Tel: (031) 700 2577 REF: R0Y01000

No block

Page: 1 of 1

.70	1,461.65	7,308.25	1,096.24	8,404.49
.70	1,461.65	7,308.25	1,096.24	8,404.49

Ilacq Neg No:.....

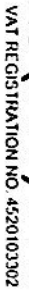
Time

WESTHEAD

Date:

11-11-11

PNB



Credit Notes & Statements to:

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 16/04/2024

[illegible]

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO.: 004/084269

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY:..

WITNESS 1:

TRUCK REGISTRATION NUMBER:

WITNESS 2

RECEIVING MANAGER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45871

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

DRIVER NAME MNDERRI

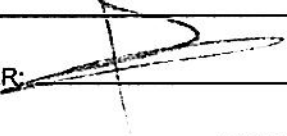
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79785</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>16/04/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>646 BOOSTER 10(132) normal</u>	<u>5</u>				<u>NOT ON SYSTEM</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9212581 2024-04-17 06:30:05

LOAD SHEET Reference - LSID 79785, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER SUPERLIQUORS GAMA	
Brief Description of Credit:					
Principal Customer Code: BOXGAM					

Doc. Date: 2024-04-12 Doc. Ref: 41084269 GRV: 15860828 Credit Type: Part Credit Invoice Amt: R 16809

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX		NO	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 41084269 (1 Product Type)							5

Authorized by: _____
[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE			Ship to: BOXGAM BOXER LIQUOR GAMALAKHE X217 MAIN ROAD GAMALAKHE			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261813 FAIRTRADE: FLO-ID 28503			Customer Order Date: 17.04.2024 Customer Order Number: 0041084269 KWV Order Number: 119100109 Loading Status:			Document Type: CREDIT NOTE Document No: 0044101784 Document Date: 17.04.2024 Delivery date:		
VAT REG NO: 4520103302			Gross Weight : 51.550kg			Page: 1 of 1								
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		
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49		
					5					7,308.25	1,096.24	8,404.49		
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:					
Liquor Runner Durban 30 HILCLIFF ROAD MAHOGANY 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: 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:
BOXGAM
BOXER LIQUOR GAMALAKHE X217
MAIN ROAD
GAMALAKHE



Customer Order Date:
17.04.2024
Customer Order Number:
0041084269
KWV Order Number:
119100109
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101784
Document Date: 17.04.2024
Delivery date:

VAT REG NO: 4520103302

Gross Weight : 51.550kg

Page: 1 of 1

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

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IDP - Incorrect Delivery - Picking
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DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAROGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655