15:14

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 0041084269
Purchase Order No.: 55430

15860828

Date: 16/04/24
Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	Return -750 units	08408	R8 404.49

Delivery received by:
Name: Mxolisi / Phiwam
Signature:

Supplier's Signature: Mndeni
Vehicle Registration No.: FRU 279 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: brain	Document No: 0041084269
KWV Order Number: 110913995	Document Date: 16.04.2024
Loading Status: Deliver	Delivery date: 16.04.2024
Gross Weight : 103.100kg	Page: 1 of 1

KWV 7646 L1 /07 3

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.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

. No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
GRV No: 15860828
Date Received: 16/04/2024
Invoice No: 0041084269
Claim No: 08408
Truck Reg No: FRU 279 FS
Drivers Name: MNDENI

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

10	14,616.50	2,192.48	16,808.98

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 MAHOGANY 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

BOXER

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

KWV

TAX DEBIT NOTE / INVOICE

A 08403

Branch: GAMALAKHE 217

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 16/04/2024

Quantity	Pack	Description	Dept.	Unit Cost		Unit Selling		Total Cost		Total Selling	
780	150	Bug Booster Shooter		R11	20	R14	99	R8404	4	R11 242	50
			TOTAL							R11 242	50

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not listed on the Boom System

SUPPLIERS INV. NO.: 004/084269

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: Mnxeni

TRUCK REGISTRATION NUMBER: FRV 279

FOR BOXER

WITNESS 1: 3406

WITNESS 2

RECEIVING MANAGER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45871

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

DRIVER NAME MNDENI

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

CUSTOMER	

DATE RECEIVED	16/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) BUG BOOSTER 10(15x200ml	5				NOT ON SYSTEM
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 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 Hillc...
West...
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0... 7054986
Htt... //www.lrsa.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		[illegible]	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: 41084269 (1 Product Type) 5

Authorized by:____________________

[date]

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	17.04.2024 Customer Order Number: 0041084269 KWV Order Number: 119100109 Loading Status: Gross Weight : 51.550kg	CREDIT NOTE Document No: 0044101784 Document Date: 17.04.2024 Delivery date: Page: 1 of 1

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
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		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 MAHOGANY 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:	Ship-to:	KWV		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.04.2024 Customer Order Number: 0041084269 KWV Order Number: 119100109 Loading Status: Gross Weight : 51.550kg	Document Type: CREDIT NOTE Document No: 0044101784 Document Date: 17.04.2024 Delivery date: Page: 1 of 1

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
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		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 MAHOGANY 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