

09/12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/04/25

Branch: 476

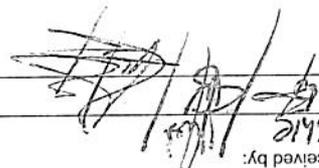
1 6 3 9 6 6 7 2

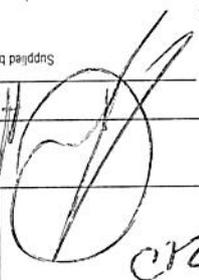
Supplier: Kuv

Invoice No.: 0041169588

Purchase Order No.: 11928

| | |
|-----------------|----------|
| Number of Items | 13 Qty |
| Storage/Returns | 12 Qty |
| Claim Number | R1602.31 |
| Invoice Cost | R6600,54 |

Delivery received by:  Name: ESHE

Supplier's Signature:  Vehicle Registration No.: R1602.31

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



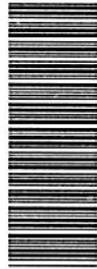
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/04/2025

Time: 09:19:47

CCV WORKSHEET



DRB4763210

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: Kwa Nokuthula Crossing Corner Sishuba Street and Skosana Street
6600

Sap Branch: X476

Boxer Internal CCV No: 3210
Purchase Order No: 11925
Date Placed: 14/04/2025
Delivery Date: 20/04/2025 TO 20/04/2025
Placed By:
CCV Date: 22/04/2025
Invoice Number: 0041169588
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4763210

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size | Pack | Vat Rate | Case Cost(Line) | Nett Unit Cost(Line) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl | Vat | Inc | Sell Inc | |
|-----------------|---------------|------------|-------------------|---------|----------|------|----------|-----------------|----------------------|--------------------|------|--------|-----|----------|--------|----------|----------|--|
| 190947 | 900419 | 94992008 | Wild Africa Cream | | 750.00ml | 12 | 15.0 | 1602.3132 | 133.5261 | | 16.5 | | 12 | 1,393.31 | 209.00 | 1,602.31 | | |
| Sub Total: | | | | | | | | | | | | | 12 | 1,393.31 | 209.00 | 1,602.31 | | |
| Less Allowance: | | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | | | 12 | 1,393.31 | 209.00 | 1602.31 | | |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Kshle

Receiving Manager Signature

[Signature]

Branch Manager Name

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

HBC 755 FS

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

[date]

Authorized by: _____

1/1

PROCESSED

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: BOXPLE

Principal Customer Code: BOXPLE

Doc. Date: 2025-04-17 Doc. Ref: 41169588 GRV: S

Credit Type: Part Credit Invoice Amt: R 6600.54

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------------|------|------------|-------------|-----------------------|-------|-----|
| 700026438 | WILD AFR CR 17 12X75057 LOC | CS | 12 X 750ML | W6 | Short / Cross Picking | | 1 |

Total Number of Items to be credited on Document Ref: 41169588 (1 Product Type) 1

REQUEST FOR CREDIT - CR20435548 2025-04-25 16:30:14

Jeremy@lrta.co.za Liquor Runner George <http://www.lrta.co.za>

044 874 3246 044 874 3241

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

Bill to:
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
 BOXPLE
 BOXER SUPERLIQUORS KWANOKUTHULA X4
 CNR SKOSANA AND SISHUBA STREET
 KWANOKUTHULA, PLETTENBERG BAY
 6600

Customer Order Date:
 Customer Order Number: 0041169588
 KWV Order Number: 119106457
 Loading Status:
 Gross Weight : 17.383kg

Document Type:
 CREDIT NOTE
 Document No: 0044108160
 Document Date: 25.04.2025
 Delivery date:
 Page: 1 of 1


 ESTABLISHED 1916
 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
 OR queriessa@kwv.co.za

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT | | |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|--------|----------|
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 1.0 | 1,454.40 | 4.20 | | 1,393.32 | 1,393.32 | 209.00 | 1,602.32 | | |
| | | | | | | | | | | | 1 | 1,393.32 | 209.00 | 1,602.32 |

| 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: |
| Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE | on behalf of Customer Name: Signature: Date: | For Receipt from Customer Name: Signature: Date: | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNE Acc: 6300 328 6845 Branch: 250655 |