

Bill to: Ship-to: BOXERS BOXER SUPERLIQUORS KWANOKUTHULA X4 BOXER SUPERSTORES (PTY) LTD CNR SKOSANA AND SISHUBA STREET 21 THE BOUTLIVARD WESTEND OFFICE P KWANOKUTHULA, PLETTERBERG BAY WESTWILLE 6600

Customer Order Date: Customer Order Number: 3740 KVV Order Number: 110913118 Loading Status: Document Type: TAX INVOICE Document No: 0041084380 Document Date: 16.04.2024 Delivery date: 16.04.2024

Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 236.000kg Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	50	Item rejected - No stock						

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
RETURNED TO INVOICE				
Full Invoice				
D.A. 1134				
VAT 20				
20				
5,289.15				
793.37				
6,082.52				

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ~~Boxer~~ ~~Kwame~~
Branch No: ~~1531404~~
GRV No: ~~16104124~~
Date Received: ~~06/10/2018~~
Invoice No: ~~061084380~~
Claim No: ~~061084380~~
Truck Reg No: ~~061084380~~
Drivers Name: ~~061084380~~

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD		Name:	Currency: ZAR
INDUSTRIAL AREA		Signature:	
GEORGE		Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:

Ship to:

BOXERS

BOXPLE

BOXERS - SUPER GROUP

BOXER SUPERLIQUORS KWANOKUTHULA X4

BOXER SUPERSTOKES (PTY) LTD

CNR SKOSANA AND SISHUBA STREET

21 THE BOULEVARD WESTEND OFFICE P

KWANOKUTHULA, PLETTERBERG BAY

WESTVILLE

6600



Warshay Investments Pty Ltd t/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:

Customer Order Number:

3740

KWV Order Number:

110913118

Loading Status:

Gross Weight : 236.000kg

Document Type:

TAX INVOICE

Document No: 0041084380

Document Date: 16.04.2024

Delivery date: 16.04.2024

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer kwanokuthula*
Branch No: *476*
GRV No: *15881404*
Date Received: *16/04/24*
Invoice No: *0041084380*
Claim No: *Eiden*
Truck Reg No: *12U79015*
Drivers Name: *12U79015*

Warshay

*item -
VAT controller*

DISTRIBUTION
LIQUOR RUNNER'S GEORGE
REG 0001613

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 George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: _____

Signature: _____

Name: _____

Currency: ZAR

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

GEORGE

Date: _____

Signature: _____

Date: _____

Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409853 2024-04-17 14:24:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: BOXER SUPERLIQUORS KWAN	
Brief Description of Credit:					
Principal Customer Code:		BOXPLE			

Doc. Date:	2024-04-12	Doc. Ref:	41084380	GRV:	Credit Type:	Credit	Invoice Amt:	R 6082.52
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W5	Client Returned		20	
Total Number of Items to be credited on Document Ref: 41084380 (1 Product Type)							20	

Authorized by: 
[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE				Ship-to: BOXPLE BOXER SUPERLIQUORS KWANOKUTHULA X4 CNR SKOSANA AND SISHUBA STREET KWANOKUTHULA, PLETTERBERG BAY 6600				 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: INV41084380 KWV Order Number: 119100130 Loading Status:				Document Type: CREDIT NOTE Document No: 0044101805 Document Date: 17.04.2024 Delivery date:			
VAT REG NO: 4520103302								REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za											
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:											
				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											