

TAX INVOICE



Page 1 of 1

Customer Boxer Liquors Qualbert X454
VAT No. 4520103302
Liquor License No. KZNL/ETH/02/2206180005
Bill to Cust No. BOX001
Sell to Cust No. BOX337
Delivery Address: Boxer Liquors Qualbert X454
 Boxer Superstores (Pty) Ltd
 Durban
 Shop 1 Qualbert Centre
 Inguncwe Road & Bertha Mkhize Street
 DURBAN, KWA-ZULU NATAL 4001
Contact Name Shaun Pillay
Contact No.

Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 30515

Invoice No.	PS11161341	Posting Date	17/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1274273	Due Date	31/01/2025	Promised Delivery Date	18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
ESMSAEXL	Sadko Exclusive Vodka	7	06 x 750ml	876.48	2.08	6,007.68

Craft Liquor Merchants Total **10,347.89**

Total ZAR Excl. VAT 10,347.89

15% VAT 1,552.18

Total ZAR Incl. VAT 11,900.07

CHARLES NGEBO DRABE CANABELO
721217 54 67 087
JH607C GP.

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

Liquor Runners Durban
 Signed *[Signature]*

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54864

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2401</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gm Society Original 750</u>	<u>5</u>				<u>order cancelled because they was no Salko Vodka cases</u>
2)					
3)					
4)					
5)					
6) <u>menkow vs Deluxe 12x750</u>	<u>2</u>				<u>Duplicated order AS per store</u>
7)					
8)					
9) <u>menkow vs Deluxe 12x750</u>					<u>no purchase order</u>
10)					
11)					
12) <u>Honor vs Cognac 750</u>		<u>12</u>			<u>no purchase order</u>
13) <u>Pravda Vodka 750</u>		<u>6</u>			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ph

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

REQUEST FOR CREDIT - CR42722

2024-12-19 02:14:05

LOAD SHEET Reference - LSID 2401, DATE Delivered - 2024-12-18

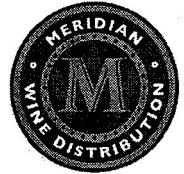
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUOR QUALBERT	
Brief Description of Credit:					
Principal Customer Code: BOX337					

Doc. Date:	2024-12-11	Doc. Ref:	PSI1161341	GRV:		Credit Type:	Credit	Invoice Amt:	R 11900.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMG5OR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		5		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		7		
Total Number of Items to be credited on Document Ref: PSI1161341 (2 Product Type)									12

Authorized by:_____

[date]

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Your Reference - PSII161341 CR42722

Credit Memo No. PSCR106998

Document Date

19/12/2024

SRO No.

S-RETORD111167

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	*LR-W5/FRT-02					
	*PSII161341 CR42722					

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