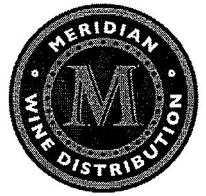


TAX INVOICE



Customer Boxer Liquor Madadeni X303
VAT No. 4520103302
Liquor License No. KZNLA/AMJ/02/2904190002
Bill to Cust No. BOX001
Sell to Cust No. BOX329
Delivery Address: Boxer Liquor Madadeni X303
Erf 9360
Madadeni
Mad5 Street
Newcastle, KwaZulu Natal 2951
South Africa
Contact Name Sibusiso Khumalo
Contact No. +27 73 531 3751

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 - 68236

Invoice No.	PSII104097	Posting Date	02/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1209827	Due Date	30/09/2024	Promised Delivery Date	05/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	886.92		5,321.52
ESMGSOR	Gin Society Original	6	06 x 750ml	886.92		5,321.52
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48		5,258.88
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
Craft Liquor Merchants Total						23,170.69
Total ZAR Excl. VAT						23,170.69
15% VAT						3,475.60
Total ZAR Incl. VAT						26,646.29

duplicate order

LIQUOR MERCHANTS DUNDEE
06/08/2024
DATE:
NAME: _____

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



Call Us
0861 113 959

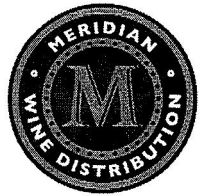


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
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South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 68236

Invoice No.	PSI1104097	Posting Date	02/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1209827	Due Date	30/09/2024	Promised Delivery Date	05/08/2024

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------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

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Craft Liquor Merchants Total 23,170.69

Total ZAR Excl. VAT **23,170.69**

15% VAT 3,475.60

Total ZAR Incl. VAT **26,646.29**

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Swift: FIRNZAJJ



Call Us

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Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48627

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: S98 fzw fs

LOAD SHEET No: 326

DATE RECEIVED

07/08/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple Can	1				Cross pick
2) full invoice Returned		(KwU)			not on A
3) past delivery date					System
4)					In 41108528
5) full invoice Returned		(KwU)			not on A system
6)					In 41108527
7) full invoice Returned		(KwU)			
8) full invoice Returned		(Snell)			
9) full invoice Returned		(CLM)			Duplicated
10)					
11) full invoice Returned		(Dannic)			invoices AS per
12) full invoice Returned					Customer
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AMW

DRIVER: [Signature]

PAGE;

PAGE;

TIME COMPLETED:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0838

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

DRIVER NAME Zeta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 598 FS</u>
LOAD SHEET No: <u>326</u>	DATE RECEIVED <u>05/08/20</u>	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					41108528
2) Full Invoice Returned					SI 1049097
3) Full Invoice Returned					93969597
4) Full Invoice Returned					41108938
5) Full Invoice Returned					41108577
6) Full Invoice Returned					INV 0072316
7) Full Invoice Returned					INV 0072314
8) Full Invoice Returned					
9) Cactus Jack Bubblegum		2			THE customer reject because There was shot of Cactus Jack original Sours INV 53034
10)					
11)					
12)					Driver made a crosspick
13) Hooch Blast Apple (ex 440m)					41108977
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR5623

2024-08-07 10:09:51

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Client Returned

Customer Name: BOXER LIQUOR MADADENI

Brief Description of Credit:

Principal Customer Code: BOX329

Doc. Date: 2024-07-31		Doc. Ref: PSI1104097		GRV:	Credit Type: Credit	Invoice Amt: R 26646.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		6
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		6
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		6
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PSI1104097 (4 Product Type)							21

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4520103302
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Contact Name Sibusiso Khumalo
Contact No. +27 73 531 3751

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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII104097 LR-CR5623

Credit Memo No. PSCR103542

Document Date 07/08/2024

SRO No. S-RETORD108421

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	886.92		5,321.52
ESMGSOR	Gin Society Original	6	06 x 750ml	886.92		5,321.52
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48		5,258.88
*PSII104097 LR-CR5623						
*LR-W5/ FRT-04: CHAINSTORE RETURN						

Total ZAR Excl. VAT 23,170.69
15% VAT 3,475.60
Total ZAR Incl. VAT 26,646.29



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Email Us
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query@groupmeridian.co.za