

TAX INVOICE COPY



Customer Boxer Liquors KwaBhaca Mall X362
VAT No. 4520103302
Liquor License No. ECP28067/91464/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX427
Delivery Address: Boxer Liquors KwaBhaca Mall X362
 Boxer Superstores (Pty) Ltd
 Kwabhaca
 KwaBhaca Mall
 Ngcingwana & B Mwazi Drive
 MOUNT FRERE, EASTERN CAPE 5090

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 362

Invoice No.	PS11105065	Posting Date	06/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1210961	Due Date	30/09/2024	Promised Delivery Date	12/08/2024

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

ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40	6.75	749.20
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72	4.48	1,255.76

Craft Liquor Merchants Total **6,387.36**

Total ZAR Excl. VAT **6,387.36**

15% VAT 958.10

Total ZAR Incl. VAT **7,345.46**

DUPLICATE
ORDER

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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0861

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

DRIVER NAME SILWEXO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>390</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>11-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Matatole (E/spell)</u>					
2) <u>Hennessy VS New</u>	<u>1</u>				<u>NOT ORDERED</u> <u>ES 98971062</u>
3)					
4)					
5) <u>Boxer Maint fire (cum)</u>					
6) <u>SADKO EXCLUSIVE</u>	<u>5</u>				<u>DUPLICATE</u> <u>BS 1105065</u>
7) <u>Scotch Whisky original</u>	<u>1</u>				
8) <u>✓ ✓ Supreme 750</u>	<u>1</u>				
9)					
10)					
11)					
12)					
13)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6315

2024-08-11 11:01:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS KWABHACA

Brief Description of Credit:

Principal Customer Code: BOX427

Doc. Date: 2024-08-05 Doc. Ref: PSI1105065 GRV: RIF Credit Type: Credit Invoice Amt: R 7345.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1105065 (3 Product Type)

Authorized by: _____

[date]

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Your Reference - PSII 105065 362 CR6315

Credit Memo No. PSCR103583

Document Date 12/08/2024

SRO No. S-RETORD108491

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40	6.75	749.20
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	LR-VW2/ORD-02: NOT ORDERED					
	PSII 105065 362 CR6315					

Total ZAR Excl. VAT 6,387.36
15% VAT 958.10
Total ZAR Incl. VAT 7,345.46



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