

TAX INVOICE



Customer Boxer Uitval X273
VAT No. 4520103302
Liquor License No. KZNLA/UTK/02/0504190001
Bill to Cust No. BOX001
Sell to Cust No. BOX330
Delivery Address: Boxer Uitval X273
Boxer Superstores (Pty) Ltd
Uitval
Portion of Farm Sigweje 15409
Uitval
KwaZulu Natal
Contact Name Patrick Maluka
Contact No. +27 78 711 7871

Page 1 of

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 434

South Africa

Phone No. (031) 705 951
VAT Reg No. 452018175
Liquor License No. RG000553
Company Reg No. 1999/001626/0

Your Reference - 64659

Invoice No.	PS11111039	Posting Date	21/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1215570	Due Date	30/09/2024	Promised Delivery Date	22/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92		2,660.76
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48		5,258.88
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.44	24,229.56
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.75	1,498.56

Craft Liquor Merchants Total **33,647.76**

Total ZAR Excl. VAT **33,647.76**

15% VAT 5,047.16

Total ZAR Incl. VAT **38,694.92**

Not Orderd

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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INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.75	1,498.20

Craft Liquor Merchants Total 33,647.24**Total ZAR Excl. VAT** 33,647.24

15% VAT 5,047.09

Total ZAR Incl. VAT 38,694.33

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0984

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>574</u>	VEHICLE REG No: <u>JBK 139 FJ</u>

CUSTOMER	DATE RECEIVED <u>22.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Urtval (CLM)</u>					
2) <u>Gin Society B/Orange.</u>	<u>3.</u>				<u>Not ordered</u>
3) <u>SADKO Exclusive</u>	<u>6.</u>				<u>PS1111039.</u>
4) <u>Scottish Leader Original 20</u>	<u>10.</u>				
5) <u>✓ 1 ✓ 200ml.</u>	<u>2</u>				
6)					
7) <u>Boxer Urtval (CLM)</u>					
8) <u>Esm Cranberry.</u>	<u>3</u>				<u>Not ordered</u>
9)					<u>PS1111037.</u>
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; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46612

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>574</u>	VEHICLE REG No:	<u>56K 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ESM CRANBERRY COGNAC</u>	<u>3</u>				
2)					<u>NOT ORDERED</u>
3) <u>SCOTTISH LEADER ORIGIN</u>	<u>10</u>				
4) <u>" " " DOOR"</u>	<u>2</u>				<u>NOT ORDERED</u>
5) <u>SADKO EXCLUSIVE VODKA</u>	<u>6</u>				<u>" "</u>
6) <u>GIN SOCIETY BLOOD ORANGE</u>	<u>3</u>				<u>" "</u>
7)					<u>" "</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Clairwood Logistics Pa
Basil February Ro
Mogani Ea
40



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR8332 2024-08-23 06:54:49

LOAD SHEET Reference - LSID 574, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR UITVAL

Brief Description of Credit:

Principal Customer Code: BOX330

Doc. Date: 2024-08-14 Doc. Ref: PSI1111039 GRV: Credit Type: Credit Invoice Amt: R 38694.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
ESMGSL0	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		
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		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1111039 (4 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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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 - PS1111039 LR-CR8332

Credit Memo No. PSCR103991

Document Date

23/08/2024

SRO No. S-RETORD108800

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48		5,258.88
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92		2,660.76
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.75	1,498.40
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.44	24,229.22
*PS1111039 LR-CR8332						
*LR-W2 / FRT-02: CLM REP ERROR						

Total ZAR Excl. VAT 33,647.26

15% VAT 5,047.09

Total ZAR Incl. VAT 38,694.35



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za