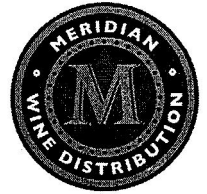


TAX INVOICE COPY



Customer Boxer Umzumbe X284
VAT No. 4520103302
Liquor License No. KZNLA/UGU/02/050320001
Bill to Cust No. BOX001
Sell to Cust No. BOX332
Delivery Address: Boxer Umzumbe X284
 R102 and Sipofu Road
 Umzumbe
 ODEKE, KwaZulu-Natal 4227
 South Africa

Page 1 of 1

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

Contact Name
Contact No.

Your Reference - 63862

Invoice No.	PS11112220	Posting Date	26/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1219498	Due Date	30/09/2024	Promised Delivery Date	27/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.50	8,873.25
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40	6.75	749.20
Craft Liquor Merchants Total						11,396.29
Total ZAR Excl. VAT						11,396.29
15% VAT						1,709.44
Total ZAR Incl. VAT						13,105.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Umzumbe
 Branch No:.....284
 GRV No:.....16597419
 Date Received:.....27/08/24
 Invoice No:.....1111220
 Claim No:.....106734
 Truck Reg No:.....FZLW598FS
 Drivers Name:.....Maghinga

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19889/02548/07

DELIVERY RECEIVED NOTE

Supplier: Meridian Wine Date: 27/08/24



Invoice No.: 111220

Purchase Order No.: 63862 **16597419** Branch: Umsunbe

Number of Items	Shortages, Returns	Claim Number	Invoice Cost
3cs	2cs	$\frac{106734}{R 10204,24}$	R 13 105,73

Delivery received by: Mzama Mzama 11:43

Name: Mzama Mzama Supplier's Signature: Mzama Mzama

Signature: [Signature] Vehicle Registration No.: V3W 598FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0907

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>631.</u>	VEHICLE REG No:	<u>FZW598FS</u>

CUSTOMER		DATE RECEIVED	<u>27-08-2024</u>
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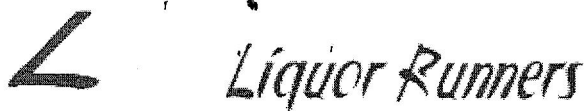
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Umzumbé (Cum)					
2) Mankw VS Deluxe	2				NOT ORDERED
3)					PS1112220
4)					
5) Boxer Umzumbé (KwU)					
6) Black Blast APPLE	5	(L23093 B/B	03/10/20		SHORT DATED
7)					4/112947
8)					
9) Boxer Umzumbé (Signal Hill)					
10) Kix Rose Cans	14				NO STOCK
11)					IN130923SH
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR10652 2024-08-28 05:52:44

LOAD SHEET Reference - LSID 631, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: BOX332

Doc. Date: 2024-08-23 Doc. Ref: PSI1112220 GRV: 16597419 Credit Type: Part Credit Invoice Amt: R 13105.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1112220 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4520103302
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Bill to Cust No. BOX001
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Delivery Address: Boxer Umzumbe X284
R102 and Sipofu Road
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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

Contact Name
Contact No.

Your Reference - PSII112220 LR-CR10652 CLM:1036734

Credit Memo No. PSCR104100

Document Date 28/08/2024

SRO No. S-RETORD108861

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PSII112220 LR-CR10652 CLM:1036734 *LR-W2/ FRT-02: CLM REP ERROR	2	12 x 750ml	4,645.68	4.50	8,873.25

Total ZAR Excl. VAT 8,873.25
15% VAT 1,330.99
Total ZAR Incl. VAT 10,204.24



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za