

TAX INVOICE



Customer Boxer Supercity Matatiele X232
VAT No. 4520103302
Liquor License No. ECP/18629/03254/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX405
Delivery Address: Boxer Supercity Matatiele X232
Boxer Superstore (Pty) Ltd
Matatiele
Station Street 89
Matatiele, Eastern Cape 4730
South Africa
Contact Name Isaac Jackson
Contact No. 039-737-3023

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

Your Reference - 1964656

Invoice No.	PSI1127192	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1235959	Due Date	30/10/2024	Promised Delivery Date	04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.50	8,873.25
Craft Liquor Merchants Total						8,873.25

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

Not Ordered

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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CRAFT LIQUOR MERCHANTS

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50338

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

DRIVER NAME

Mindeni-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1189

VEHICLE REG No:

F2W625 FS

CUSTOMER

DATE RECEIVED

06.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Men Bow VS Deluxe	1				Not ordered
2) Bug Blue	2				✓
3) KVV VS Brandy	1				✓
4) Hoch B/culant	10				✓
5) ✓ P/FRUIT	5				✓
6)					
7) Belgravia D-H Lemon	90				?
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1714

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1189</u>	VEHICLE REG No:	<u>F2W 625 F5</u>
CUSTOMER		DATE RECEIVED	<u>07/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Meukow VS Deluxe</u>	<u>1</u>				<u>Customer reject NOT ordered</u>
2)					
3) <u>Pug blue</u>	<u>2</u>				<u>Customer rejected the stock</u>
4) <u>F2W VS Brandy</u>	<u>1</u>				<u>NOT ordered as per Customer</u>
5) <u>Hooch P/Current</u>	<u>10</u>				
6) <u>Hooch P/fruit</u>	<u>5</u>				
7)					
8) <u>Belgravia Dry Lemon</u>	<u>90</u>				<u>?</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: Sibusiso 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 - CR19289

2024-10-07 09:46:08

LOAD SHEET Reference - LSID 1189, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERCITY MATATIELE

Brief Description of Credit:

Principal Customer Code: BOX405

Doc. Date: 2024-09-30 Doc. Ref: PSI1127192 GRV: Credit Type: Credit Invoice Amt: R 10204.2

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

Total Number of Items to be credited on Document Ref: PSI1127192 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII127192 CR19289

Credit Memo No. PSCRI05150

Document Date 08/10/2024

SRO No. S-RETORDI09598

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-04 *PSII127192 CR19289	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



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