

TAX INVOICE COPY



Customer Boxer Liquors Ulundi 3 X517
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2017140015
Bill to Cust No. BOX001
Sell to Cust No. BOX348
Delivery Address: Boxer Liquors Ulundi 3 X517
Boxer Superstores (Pty) Ltd
Ulundi
King Senzangakhona Shopping Centre
Dinizulu Highway and Princess Magogo Street
ULUNDI, KWA-ZULU NATAL 3838

Contact Name
Contact No.

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

Your Reference - ORDER NO: 347695

Invoice No. PS11134678	Posting Date 18/10/2024	Payment Terms 30 Days from Statement
SO No. SO1241907	Due Date 30/11/2024	Promised Delivery Date 21/10/2024

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	3	06 x 750ml	876.48		2,629.44
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.50	13,309.87
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77

Craft Liquor Merchants Total 25,868.84

Total ZAR Excl. VAT 25,868.84

15% VAT 3,880.33

Total ZAR Incl. VAT 29,749.17

BOXER LIQUORS (PTY) LTD
Ulundi 3
14885754
21/10/24
134678
3067
F2W 025 AS
Drivers Name: Omsi

Liquor Runner's Durban
Signed: DEBRIEFED

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/18 11:02:17 AM +02:00



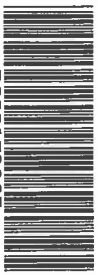
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/10/2024

Time: 11:25:13

CCV WORKSHEET



DRB5173067

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Ulundi 3
King Senzaangakhona Shopping Centre Prince
Mkabayi Street
Ulundi
3838

Sap Branch: X517

Boxer Internal CCV No: 3067
Purchase Order No: 347695
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/10/2024
Invoice Number: 134678
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 5173067

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Net Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
9	INCMEVSTF	88998004	Meukow VS Cognac		750.00ml	12	13.0	5099.8800	424.9903		15.0		36	13,304.03	1,995.61	15,299.64	
Sub Total:													36	13,304.03	1,995.61	15,299.64	
Less Allowance:																	
Add Transport:																	
Gross Total:													36	13,304.03	1,995.61	15,299.64	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Qinniso</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW 625 FS</i>

*****END OF REPORT*****

1157

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

Purchase Order No.:



14985754

Date: 21/10/24

Branch: C/ward: 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases	3 cases	3067	
		215299-64	29749-17

Delivered by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1833

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:	1434	VEHICLE REG No:	FZW623 F3
CUSTOMER		DATE RECEIVED	21-10-202X

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Ulundi (Lm)					
2) New Row VS Deluxe	3.				No Stock PS11134678.
3)					
4)					
5) Boxer Ulundi (HALEWOOD)					
6) Hall & Bram demonack (an	1				SHORT DATED H001374248.
7)					
8)					
9) TOPS IN GONYAMA (Kw)					
10) ANNABULE CURE ROSS	1				No UPLIFT NOTE
11) WILD AFRICA Cape bottle	1				Client Return
12) Jackson Brown Spee	1				A1128876.
13)					
14) Ultra Liquors Ulundi (Perind)					
15) Martell VS.	5				NOT ORDERED
16) Emerson Purple Triple	27				PRO 1515436
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR23167

2024-10-22 06:23:08

LOAD SHEET Reference - LSID 1434, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUORS ULUNDI 3	
Brief Description of Credit:					
Principal Customer Code: BOX348					

Doc. Date: 2024-10-10		Doc. Ref: PSI1134678		GRV: 14985754		Credit Type: Part Credit		Invoice Amt: R 29749.2	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe			CS	12 X 750ML	11	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: PSI1134678 (1 Product Type)									



CREDIT TAX INVOICE



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Your Reference - PSII 134678 CR23167 CLM:3067

Credit Memo No. PSCR105508

Document Date 22/10/2024

SRO No. S-RETORD109972

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-NS/ WHSE-01 *PSII 134678 CR23167	3	12 x 750ml	4,645.68	4.50	13,309.87

Total ZAR Excl. VAT 13,309.87

15% VAT 1,996.48

Total ZAR Incl. VAT 15,306.35



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



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