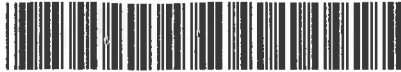


TAX INVOICE



Page 1 of 1

Customer Boxer Superliquors Umzimkulu X078
VAT No. 4520103302
Liquor License No. KZNLA/SIS/02/0505160001
Bill to Cust No. BOX001
Sell to Cust No. BOX321
Delivery Address: Boxer Superliquors Umzimkulu X078
Boxer Superstore (Pty) Ltd
Umzimkulu
Courthouse Road 228
Umzimkulu, KwaZulu Natal 4240
South Africa
Contact Name Tinus Joubert
Contact No. 031-265-0395

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 - 335488

Invoice No.	PS11135620	Posting Date	22/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1244200	Due Date	30/11/2024	Promised Delivery Date	23/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
Craft Liquor Merchants Total						4,436.62

Total ZAR Excl. VAT 4,436.62
15% VAT 665.49
Total ZAR Incl. VAT 5,102.11

Wrong Item

Signature: [Signature]
Darius Durban
DECEMBER

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer Boxer Superliquors Umzimkulu X078
VAT No. 4520103302
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South Africa
Contact Name Tinus Joubert
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Page 1 of 1

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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 335488

Invoice No.	PSII135620	Posting Date	22/10/2024	Payment Terms	30 Days from Statement
SO No.	SOI244200	Due Date	30/11/2024	Promised Delivery Date	23/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						4,436.62
Total ZAR Excl. VAT						4,436.62
15% VAT						665.49
Total ZAR Incl. VAT						5,102.11

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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orders@groupmeridian.co.za



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query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/22 7:22:28 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50984

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1474</u>	VEHICLE REG No:	<u>FE2812FS</u>

CUSTOMER		DATE RECEIVED	<u>23/10/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>maison cosnoe d'olive</u>	<u>1</u>				<u>bring items per driver d customer</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	<u>5</u> #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR24368

2024-10-24 04:33:36

LOAD SHEET Reference - LSID 1474, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
----------	-----------------------	--	-------------	--	--

Reason for Credit: Client Returned

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: BOX321

Doc. Date: 2024-10-16 Doc. Ref: PSI1135620 GRV: Credit Type: Credit Invoice Amt: R 5102.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	VR	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1135620 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Boxer Superliquors Umzimkulu X078
VAT No. 4520103302
Liquor License No. KZNLA/SIS/02/0505160001
Bill to Cust No. BOX001
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South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 135620 CR24368

Credit Memo No. PSCR105572

Document Date 24/10/2024

SRO No. S-RETORDI10034

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-WV5/FRT-04 *PSII 135620 CR24368	1	12 x 750ml	4,645.68	4.50	4,436.62

Total ZAR Excl. VAT 4,436.62
15% VAT 665.49
Total ZAR Incl. VAT 5,102.11



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