

TAX INVOICE COPY



Customer Boxer Liquor Ndwedwe X261
VAT No. 4520103302
Liquor License No. KZNLA/ILM/02/1608170004
Bill to Cust No. BOX001
Sell to Cust No. BOX328
Delivery Address: Boxer Liquor Ndwedwe X261
The Farm Umvoti
Ndwedwe
Location 4667 FT
Ndwedwe, KwaZulu Natal 4342
South Africa
Contact Name Sihle
Contact No. +27 83 798 4623

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 - 65572

Invoice No.	PSII137002	Posting Date	24/10/2024	Payment Terms	30 Days from Statement
SO No.	SOI245763	Due Date	30/11/2024	Promised Delivery Date	25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	06 x Each		2,322.84		2,322.84
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	06 x Each		1,314.72		1,314.72

Craft Liquor Merchants Total 3,637.56

Total ZAR Excl. VAT 3,637.56

15% VAT 545.63

Total ZAR Incl. VAT 4,183.19

Liquor Runners Durban
DEBRIEFED
Signed:

M/AWO

HB 282 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 16258126
Date Received: 25-10-24
Invoice No: 137002
Claim No: 275019
Truck Reg No: HB 282 FS
Drivers Name: Nyawe

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MeridianInvoice No.: 137021Purchase Order No.: 347965**DELIVERY RECEIVED NOTE**

16258125

Date: 25-05-19Branch: 261

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
1 case		1 pack (R251.99)	275018	R3427,23

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 275018**

Branch:

261

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE:

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
06	1	Scottish Leader					
		Supreme		251 99		1511 93	
BOXER SUPERSTORES (PTY) LTD							
CONTENTS NOT CHECKED							
Store:.....							
Branch No:.....							
GRV No:.....							
Date Received:.....							
Invoice No:.....							
Claim No:.....							
Truck Reg No:.....							
Drivers Name:.....							
TOTAL				251 99		1511 93	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE:

Item listed On Bomm

SUPPLIERS INV. NO.:

PS11 137002

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

TRUCK REGISTRATION NUMBER:

HBB 782 FS

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1861

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1520

VEHICLE REG No:

HBB 282 FS

CUSTOMER

DATE RECEIVED

27-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Waterloo (BSK)</u>					
2) <u>Howler VS.</u>		<u>6</u>			<u>Not ordered</u> <u>INV00265053</u>
3)					
4)					
5) <u>Boxer ND Wedgewood (CLM)</u>					
6) <u>Scottish Whisky Supreme 2x2x0</u>		<u>3</u>			<u>Not ordered</u> <u>B11137021</u>
7)					
8)					
9) <u>Boxer ND Wedgewood (CLM)</u>					
10) <u>Scottish Whisky Supreme 2x2x0</u>		<u>1</u>			<u>Not ordered</u> <u>B11137002</u>
11)					
12)					
13) <u>ORS Golden Gate (Hollywood)</u>					
14) <u>Sidekick Cookies</u>		<u>1</u>			<u>Short DV</u> <u>Stock Return</u> <u>H001877042</u>
15)					
16)					
17) <u>Topo Golden Gate (ORC)</u>					
18) <u>Dry White PETRI</u>		<u>2</u>			<u>Short Returned</u> <u>No Stock</u>
19) <u>Delush NAT Svt Red 3x1</u>		<u>1</u>			<u>R1A18845567</u>
20) <u>PALET CONTROL: GKN BLUE #1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sohann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

CREDIT TAX INVOICE



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

Your Reference - PSII137002 LR-CR25293 CL:275018

Credit Memo No. PSCR105627

Document Date

28/10/2024

SRO No. S-RETORDI10099

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack *PSII137002 LR-CR25293 CL:275018 *LR-WV2 / FRT-01: CHAINSTORE	1	06 x Each	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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 - CR25293 2024-10-27 11:36:35

LOAD SHEET Reference - LSID 1520, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR NDWEDWE

Brief Description of Credit:

Principal Customer Code: BOX328

Doc. Date: 2024-10-21 **Doc. Ref:** PSI1137002 **GRV:** 16258125 **Credit Type:** Part Credit **Invoice Amt:** R 4183.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1137002 (1 Product Type) 1

A handwritten signature in black ink, appearing to be 'A. ...'.

Authorized by: _____
[date]