

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 - PO 347965 . EMAIL

Invoice No.	PSI1137021	Posting Date	24/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1246658	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

INCMEVSDGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	3	1 x 750ml	219.12		657.36

Craft Liquor Merchants Total 2,980.20

Total ZAR Excl. VAT 2,980.20

15% VAT 447.03

Total ZAR Incl. VAT 3,427.23

Liquor Runners Dispatch
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No: 16258125
Date Received: 25-10-2024
Invoice No: 137021
Claim No: 275018
Truck Reg No: HBB 782 FS
Drivers Name: Ngawe

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

2024/10/24 7:32:55 AM +02:00

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 275019**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
1	3	Scottish Leader					
		Supreme				755	89
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	755	89

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

REASON FOR TAX DEBIT NOTE:

Item Not Listed On Bomm.

SUPPLIERS INV. NO.:

PS11137021

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:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian**DELIVERY RECEIVED NOTE**Date: 25-10-14Invoice No.: 137002Purchase Order No.: 65572

16258126

Branch: Ch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	3 cases (R251.49)	275014	R4183.19

Delivery received by:

Name: Tunde / Mrs / MawoSupplier's Signature: MawoSignature: ST / R / MBVehicle Registration No.: HBB 282 JS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1861

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

DRIVER NAME NYACWO

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>		6			<u>Not ordered</u>
2) <u>Howell VS.</u>					<u>INV 00265053</u>
3)					
4)					
5) <u>Boxer ND Wedge (Cum)</u>					<u>Not ordered</u>
6) <u>Scottish Heart Supreme 2x240</u>		3			<u>BI 1137021</u>
7)					
8)					
9) <u>Boxer ND Wedge (Cum)</u>					<u>Not ordered</u>
10) <u>Scottish Heart Supreme 2x240</u>		1			<u>BI 1137002</u>
11)					
12)					
13) <u>Topo Golden Gate (Hollywood)</u>					<u>Short Del</u>
14) <u>Sidekick Cookies</u>		1			<u>Stock Returned</u>
15)					<u>H001877042</u>
16)					
17)					
18) <u>Topo Golden Gate (ORC)</u>					<u>Shorts Returned</u>
19) <u>DRY White PETRI</u>		2			<u>No Stock</u>
20) <u>Deludh NAT SVT Red 3x1</u>		1			<u>RIA 12845567</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Solann

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

2

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 - CR25924 2024-10-27 11:35:55

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR NDWEDWE	
Brief Description of Credit:					
Principal Customer Code: BOX328					

Doc. Date: 2024-10-22 Doc. Ref: PSI1137021 GRV: 16258126 Credit Type: Part Credit Invoice Amt: R 3427.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUPGPU	Scottish Leader Supreme & 2 x 12YO Mini's	EA	1 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1137021 (1 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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 - PSII137021 LR-CR25924 CLM:275019

Credit Memo No. PSCR105629

Document Date 28/10/2024

SRO No. S-RETORD110100

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's *PSII137021 LR-CR25924 CLM:275019 *LR-W2/ FRT-01: CHAINSTORE	3	l x 750ml	219.12		657.36

Total ZAR Excl. VAT 657.36

15% VAT 98.60

Total ZAR Incl. VAT 755.96



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za