

TAX INVOICE



Customer Boxer Super Liquors Jozini X160
VAT No. 4520103302
Liquor License No. KZNLA/UMK/02/2810140035
Bill to Cust No. BOX001
Sell to Cust No. BOX305
Delivery Address: Boxer Super Liquors Jozini X160
Boxer Superstore (Pty) Ltd
Jozini
Jozini Main Road
Jozini, KwaZulu Natal 3969
South Africa
Contact Name Lucas
Contact No. 035-5721-406

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.	PS11137586	Posting Date	25/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1246956	Due Date	30/11/2024	Promised Delivery Date	28/10/2024

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	3	Each	387.14		1,161.42
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	3	l x 750ml	219.12		657.36

Craft Liquor Merchants Total **1,818.78**

Total ZAR Excl. VAT **1,818.78**

15% VAT 272.82

Total ZAR Incl. VAT **2,091.60**

Liquor Runners Durban
SEBRZFED
Signed:

miambo
Fzw604F5

checked by
Date 28/10/2024

Containers not in good condition.
that why we returned the items.

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

TAX INVOICE COPY



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INCMEVSDEGIF	Meukow VS-Deluxe Giftset with 2 x Glasses	3	Each	387.14		1,161.42
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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/25 6:53:51 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51246

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1541

VEHICLE REG No:

F200 604 FS

CUSTOMER

DATE RECEIVED

29/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgian Gin Dry Lemon (400)</u>	<u>50</u>				<u>Client reject due to upliftment</u> <u>note</u>
2)					
3) <u>Scotch leader Supreme</u>		<u>3</u>			<u>Client reject because the</u> <u>Packaging was wet</u>
4) <u>Meukow Deluxe</u>		<u>3</u>			
5) <u>HONOR VS</u>	<u>1</u>				<u>NOT ORDERED</u>
6) <u>Red SQ Blue ice NRB (275)</u>	<u>1</u>				<u>There was no upliftment</u> <u>NOTE so they reject the</u> <u>stock</u>
7) <u>Red SQ Purple ice NRB (275)</u>	<u>2</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Obusiso

DRIVER: Dhama

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1874

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

DRIVER NAME NYAWOZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1541</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Blue ice NRB (275ml)	1				
2) Red SQ Purple ice NRB (275ml)	2				
3) Belgavia Dry Lemon (440)	50				
4)					
5) Meukow Vs Deluxe GB		3			
6) Scottish leader Supreme 124		3			
7)					
8) Honor VS		6			
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Pa
Basil February Ro
Mobení Ea
40

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR25942

2024-10-29 04:48:36

LOAD SHEET Reference - LSID 1541, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: BOX305

Doc. Date: 2024-10-22 Doc. Ref: PSI1137586 GRV: Credit Type: Credit Invoice Amt: R 2091.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
INCMEVSDEGIFU	Meukow VS Deluxe Giftset with 2 x Glasses	EA	1 X 750ML	W5	Client Returned		
INCSLSUPGPU	Scottish Leader Supreme & 2 x 12YO Mini's	EA	1 X 750ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: PSI1137586 (2 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII137586 CR25942

Credit Memo No. PSCR105683

Document Date

29/10/2024

SRO No.

S-RETORD110136

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	3	l x 750ml	219.12		657.36
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	3	Each	387.14		1,161.42
	*LR-W5/FRT-01					
	*PSII137586 CR25942					

Total ZAR Excl. VAT 1,818.78

15% VAT 272.82

Total ZAR Incl. VAT 2,091.60



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