

TAX INVOICE COPY



Page 1 of 1

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

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 - 65766

Invoice No.	PSII139979	Posting Date	31/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1249233	Due Date	30/11/2024	Promised Delivery Date	01/11/2024

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

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	4	06 x 750ml	1,314.72	6.75	4,904.11
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Min's	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 6,218.83

Total ZAR Excl. VAT 6,218.83

15% VAT 932.82

Total ZAR Incl. VAT 7,151.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 16418629
Date Received: 01/11/2024
Invoice No: 139979
Claim No: 25 275020
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Group Runners Durban
SIGNED

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

2024/10/31 9:52:46 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1917

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

DRIVER NAME USI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1621

VEHICLE REG No: FTR 009 F

CUSTOMER

DATE RECEIVED 01/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					Duplicated order as per Customer RIA 12345590
2)					
3)					
4) Wild Africa Cream (6x1000ml)	1				Short delivered 41131594
5)					
6) Kix Rose 24x440ml	10				There is no stock in the W/H IN 142902
7)					
8)					
9) Scottish Leader Supreme	1				NOT ORDERED as per customer PSI 1139979
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: SKUSU

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51638

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1621	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	01/11/20
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Island View Late Harvest IL	1				
2) " " NATURAL SWT ROSE IL	1				
3) OR DRY White (2x1L)	1				
4) OR NATURAL SWT White (2x1L)	1				
5) OR NATURAL SWT Red (2x1L)	1				
6) OR NATURAL SWT ROSE (2x1L)	1				
7)					
8) Scottish leader SUPAIME GB	1				NOT ORDERED
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8+ BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian WineInvoice No.: 111 399 79Purchase Order No.: 65766**DELIVERY RECEIVED NOTE****1 6 4 1 8 6 2 9**Date: 01/11/24Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 units	6 units R1314.72	275020	R 7151.65

Delivery received by:

Name: Sngob / NombusoSignature: SSP / [Signature]Supplier's Signature: VusiVehicle Registration No.: FTR 009 FS

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 275020**

Branch:

261

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE:

01/11/24

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
burnits	6	Scottish leader	750ml	219	12	1314	72
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Ndwedwe</u> Branch No: <u>261</u> GRV No: <u>16418628</u> Date Received: <u>01/11/2024</u> Invoice No: <u>IN 11139979</u> Claim No: <u></u> Truck Reg No: <u>FTK 009FS</u> Drivers Name: <u>Nusi</u>							
TOTAL						1314	72

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

REASON FOR TAX DEBIT NOTE:

Item not listed

SUPPLIERS INV. NO.:

11139979

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

TRUCK REGISTRATION NUMBER:

FTK 009FS

FOR BOXER

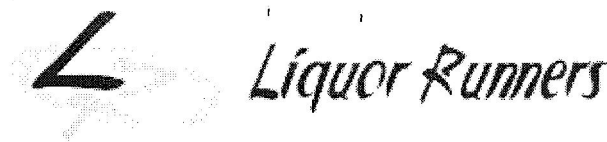
WITNESS 1:

WITNESS 2

RECEIVING MANAGER:

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 - CR27216

2024-11-01 22:22:53

LOAD SHEET Reference - LSID 1621, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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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: 2024-10-28 Doc. Ref: PSI1139979 GRV: 16418629 Credit Type: Part Credit Invoice Amt: R 7151.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini`s	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1139979 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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

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 - PS11139979 LR-CR27216 CLM:275020

Credit Memo No. PSCR105812

Document Date

04/11/2024

SRO No. S-RETORD110235

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's *PS11139979 LR-CR27216 CLM:275020 *LR-W2/ FRT-01	1	06 x 750ml	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