

TAX INVOICE COPY



Customer: Boxer Umzumbe X284
VAT No.: 4520103302
Liquor License No.: KZNLA/UGU/02/050320001
Bill to Cust No.: BOX001
Sell to Cust No.: BOX332
Delivery Address: Boxer Umzumbe X284
R102 and Sipofu Road
Umzumbe
ODEKE, KwaZulu-Natal 4227
South Africa

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

Contact Name
Contact No.

Your Reference - 66988

Invoice No. PS11140867 Posting Date 04/11/2024 Payment Terms 30 Days from Statement
SO No. SO1251864 Due Date 30/12/2024 Promised Delivery Date 05/11/2024

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

ESMGSOR	Gin Society Original	1	0.68 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	5	0.68 x 750ml	877.45		4,382.40
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2x Glasses	5	10.6 x Each	2,322.84		11,614.20
INCSLOR2	Scottish Leader Original 200ml	1	1.2 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	0.68 x 750ml	1,314.72		3,944.16

Craft Liquor Merchants Total 21,631.08

Total ZAR Excl. VAT 21,631.08

3,244.66

Total ZAR Incl. VAT 24,875.74

COPY

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 284
GRV No: 16657098
Date Received: 05/11/24
Invoice No: 11140867
Claim No: 17313
Truck Reg No: FZW616FS
Drivers Name: Ayanda

Liquor Runners Durba
DEBRIEFED
Signed: [Signature]

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

GROUPMERIDIAN|EXT-LIQUORRUNNERS

2024/11/04 7:32:07 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine**DELIVERY RECEIVED NOTE**Date: 05/11/24Invoice No.: 11140867Purchase Order No.: 66988**16657098**Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12cs	3cs	<u>17313</u> <u>R4 535,78</u>	<u>R24 815,74</u>

Delivery received by:

Name: guty / M. Zang / kunoSupplier's Signature: 09:58 NgondaSignature: [Signature]Vehicle Registration No.: FZ 616 FJ

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 05/11/2024
Time: 10:01:21

CCV WORKSHEET



DRB28417313

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 17313
Purchase Order No: 66988
Date Placed: 01/11/2024
Delivery Date: 05/11/2024 TO 05/11/2024
Placed By:
CCV Date: 05/11/2024
Invoice Number: 1140867
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28417313

Item No	Supplier Code	Store Code	Store Description	Variant	Size	Pack	Volume	Case	Net Unit	Gross	Weight	QTY	Price	Value	Net	Value
0	INCSLSUR	93046000	Scottish Leader Supreme Blended Scotch Whisky		750.00ml	6	15.0	1511.9280	251.9880	-0.8	18	3,944.16	591.62	4,535.78		
Sub Total													18	3,944.16	591.62	4,535.78
Less Allowance:																
Add Transport:																
Gross Total:													18	3,944.16	591.62	4,535.78

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mzwandile
Receiving Manager Signature	
Branch Manager Name	Ngwenyama
Branch Manager Signature	
Received By Name	Ayede
Signature	
Vehicle Registration No	F2066 FS

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1936

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

DRIVER NAME Dupisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1661</u>	VEHICLE REG No:	<u>fwz 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>05-11-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hi B B endone Top</u>					
2) <u>moats Mixed Party</u>	2				In: 911718
3) <u>Box 50 ml Tubes</u>					not ordered
4)					
5)					
6) <u>SEA PARK Bottle</u>					
7) <u>WILD AFRICA CREAM</u>	1				
8) <u>12 x 50 ml</u>					In: 41132278
9) <u>WILD AFRICA CREAM</u>	1				Duplicate as per customer
10) <u>Caffe Latte 750</u>					
11)					
12) <u>x Boxer Umzumbor</u>					
13) <u>Scottish Leather Supreme</u>	3				In: P311 140862
14) <u>Gift pack 6 x 750 ml</u>					Client Return
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Pa
Basil February Ro
Moheni E
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR28793

2024-11-05 22:59:46

LOAD SHEET Reference - LSID 1661, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: BOXER SUPER LIQUORS UMZ	
Brief Description of Credit:					
Principal Customer Code: BOX332					

Doc. Date: 2024-11-01 Doc. Ref: PSI1140867 GRV: 16657098 Credit Type: Part Credit Invoice Amt: R 24875.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: PSI1140867 (1 Product Type)

Authorized by: _____
[date]

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CREDIT TAX INVOICE



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Sell to Cust No. BOX332
Delivery Address: Boxer Umzumbe X284
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Umzumbe
ODEKE, KwaZulu-Natal 4227
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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

Contact Name
Contact No.

Your Reference - PSII 140867 CR28793

Credit Memo No. PSCR105873

Document Date 06/11/2024

SRO No. S-RETORD110302

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack. *LR-VVS/ORD-02 *PSII 140867 CR28793	3	06 x 750ml	1,314.72		3,944.16

Total ZAR Excl. VAT 3,944.16

15% VAT 591.62

Total ZAR Incl. VAT 4,535.78



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za