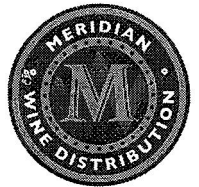


TAX INVOICE COPY



Customer **Boxer Liquors Ulundi 3 X517**
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2017140015
Bill to Cust No. BOX001
Sell to Cust No. BOX348
Delivery Address: Boxer Liquors Ulundi 3 X517
Boxer Superstores (Pty) Ltd
Ulundi
King Senzangakhona Shopping Centre
Dinizulu Highway and Princess Magogo Street
ULUNDI, KWA-ZULU NATAL 3838

Meridian Wine Distribution (Pty) Ltd

Page 1 of 1
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 - 9889

Invoice No.	PSII143569	Posting Date	08/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1255308	Due Date	30/12/2024	Promised Delivery Date	18/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Boxer Ulundi 3**
Branch: **517**
Cust No: **14091132**
Date Recd: **11-11-24**
Invoice No: **143569**
Cust No: **3260**
Instk Reg No: **PZW 004 FS**
Drivers Name: **Ullanda**

Liquor Runners Durban
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian
Invoice No.: 1143569
Purchase Order No.: 9889

DELIVERY RECEIVED NOTE**14091130**

Date: 11/11/24
Branch: Ulundi 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>6 units</u>	<u>3260</u> <u>21511-93</u>	<u>4183-19</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

MiamboFZL604FS

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 11/11/2024

Time: 11:57:10

CCV WORKSHEET



DRB5173260

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

Branch Address: Ulundi 3
King Senzangakhona Shopping Centre Prince
Mkabayi Street
Ulundi
3838

Sap Branch: X517

Boxer Internal CCV No: 3260
Purchase Order No: 9889
Date Placed: 05/11/2024
Delivery Date: 09/11/2024 TO 09/11/2024
Placed By:
CCV Date: 11/11/2024
Invoice Number: 1143569
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 5173260

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
01NCSL	SUPGP	93741000	Scottish Leader Supreme Blended		750.00ml	6	15.0	1511.9298	251.9883		10.0		6	1,314.72	197.21	1,511.93	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
						6							6	1,314.72	197.21	1,511.93	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nongoboko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Mambo*

Signature *[Signature]*

Vehicle Registration No *FZW604FS*

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

MPHAZIMA GROUP (PTY) LTD
Reg No: 2014/07951/07
02 Mzingweny
Makabentsoa Street
Esikhumeni 5867
Cell: 073 522 6857 / Tel: 035 710 2003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2515

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1735</u>	VEHICLE REG No: <u>fzw 604 fs</u>	

CUSTOMER		DATE RECEIVED <u>12-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Baco Lig, 4/und 3					
2) scottish LEADER Supreme	1	(CLW)			145569
3) & 2 glasses gift 250					not scanning
4)					
5) *Tops Hlabisa					
6) sky Vodka 250		29 (Angre)			Int 132989
7)					R.D.
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>R</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: OK DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

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 - CR30650

2024-11-12 04:03:09

LOAD SHEET Reference - LSID 1735, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
------------	------------------------	--	-------------	--	--

Reason for Credit: Customer Not Scanning

Customer Name: BOXER LIQUORS ULUNDI 3

Brief Description of Credit:

Principal Customer Code: BOX348

Doc. Date: 2024-11-07 Doc. Ref: PSI1143569 GRV: 14091130 Credit Type: Part Credit Invoice Amt: R 4183.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	CS	6 X 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: PSI1143569 (1 Product Type)

1

Authorized by: _____

[date]

1/1

A handwritten signature in black ink, located at the bottom right of the page.

CREDIT TAX INVOICE



Page 1 of 1

Customer **Boxer Liquors Ulundi 3 X517**
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2017140015
Bill to Cust No. BOX001
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Delivery Address: Boxer Liquors Ulundi 3 X517
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ULUNDI, KWA-ZULU NATAL 3838

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 - PSII 143569 CR30650

Credit Memo No. PSCR106051

Document Date 13/11/2024

SRO No. S-RETORDI10414

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack *LR-CN/FRT-04 *PSII 143569 CR30650	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