

TAX INVOICE



Page 1 of 1

Customer Boxer Superliquors Umzimkulu X078
VAT No. 4520103302
Liquor License No. KZNLA/SIS/02/0505160001
Bill to Cust No. BOX001
Sell to Cust No. BOX321
Delivery Address: Boxer Superliquors Umzimkulu X078
Boxer Superstore (Pty) Ltd
Umzimkulu
Courthouse Road 228
Umzimkulu, KwaZulu Natal 4240
South Africa
Contact Name Tinus Joubert
Contact No. 031-265-0395

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 - 335798

Invoice No.	PSII144425	Posting Date	12/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1253867	Due Date	30/12/2024	Promised Delivery Date	13/11/2024

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

INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	1	06 x Each	1,314.72		1,314.72
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Craft Liquor Merchants Total **1,314.72**

Total ZAR Excl. VAT 1,314.72

15% VAT 197.21

Total ZAR Incl. VAT 1,511.93

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

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Your Reference - 335798

Invoice No.	PSII144425	Posting Date	12/11/2024	Payment Terms	30 Days from Statement
SO No.	SOI253867	Due Date	30/12/2024	Promised Delivery Date	13/11/2024

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2547

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1776.</u>	VEHICLE REG No:	<u>F2W598FJ</u>

CUSTOMER	
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DATE RECEIVED	<u>14-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BOXER UMZIMKULU</u>	<u>(CLM)</u>				
2) <u>Scotch Teacher Supreme</u>					
3) <u>2 Glasses G/PACK</u>	<u>1</u>				<u>SHORT Del</u>
4)					<u>DRIVER SAY</u>
5)					<u>NO STOCK ON TRUCK</u>
6)					<u>BILL 4425</u>
7)					<u>D/C</u>
8)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29549

2024-11-18 07:44:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: BOX321

Doc. Date: 2024-11-05 Doc. Ref: PSI1144425 GRV: RIF Credit Type: Credit Invoice Amt: R 1511.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUPGIF	Scottish Leader Supreme 8 2 x Glasses Gift Pack	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PSI1144425 (1 Product Type)

1

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



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Your Reference - PSII 144425 CR29549

Credit Memo No. PSCR106241

Document Date

19/11/2024

SRO No. S-RETORD110508

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack *LR-VV6/DIST-02 *PSII 144425 CR29549	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



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