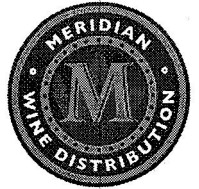


TAX INVOICE COPY



Customer Boxer Super Liquor Melmoth X143
VAT No. 4520103302
Liquor License No. KZNLA/UTG/02/3110140002
Bill to Cust No. BOX001
Sell to Cust No. BOX308
Delivery Address: Boxer Super Liquor Melmoth X143
 Boxer Superstore (Pty) Ltd
 Melmoth
 Jacob Cohne Street 2
 Melmoth, KwaZulu Natal 3835
 South Africa
Contact Name Eldon
Contact No. 035-450-7892

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 - 179298

Invoice No.	PS1146451	Posting Date	15/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1257195	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						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
INCCLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						5,751.34
Total ZAR Excl. VAT						5,751.34
15% VAT						862.70
Total ZAR Incl. VAT						6,614.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
 Branch No: 143
 GRV No: 16356319
 Date Received: 18/11/24
 Invoice No: PS1146451
 Claim No: 50399
 Truck Reg No: HB 282 FS
 Drivers Name: OT/3WO

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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

DELIVERY RECEIVED NOTE

Date: 18/11/24Invoice No.: PS11146431Purchase Order No.: 179298**1 6 3 5 6 3 1 9**Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u> <u>CES</u>	<u>6/R1511-93</u>	<u>50399</u>	<u>6614-04</u>

Delivery received by:

Name: Soleto / Horn / MDSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HB 282 B

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



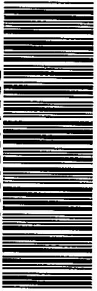
Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 18/11/2024

Time: 15:09:18

CCV WORKSHEET



DRB14350399

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA

Supplier VAT No: 4520181753

Account Code: MWD001

Bulk Allowance:

Swell Allowance:

Branch Address: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: XI43

Boxer Internal CCV No: 50399

Purchase Order No: 179298

Date Placed: 12/11/2024

Delivery Date: 19/11/2024 TO 19/11/2024

Placed By:

CCV Date: 18/11/2024

Invoice Number: 11146451

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 14350399

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exd	Val	Inc	Sell Inc
01NCSLSUPGP	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	
			Scotch Whisky Giftpack														
Sub Total:													6	1,314.72	197.21	1,511.93	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	1,314.72	197.21	1511.93	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sabelo

Receiving Manager Signature

[Signature]

Branch Manager Name

hopp

Branch Manager Signature

[Signature]

Received By Name

MWD

Signature

[Signature]

Vehicle Registration No

HRB 782 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52291

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1815</u>	VEHICLE REG No: <u>EZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/11/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Curve Rose	6				
2) Hoch Decurrent NRB 275ml	2				
3) Bug Blue		4			
4) Bug Red		2			
5) Bug Shooter		1			
6) Annabelle Curve BLC. can	1				
7) Scottish Leader Supreme	1				
8)					
9) Hayward Impetu	1				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1967

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1850</u>	VEHICLE REG No:	<u>FZ 12 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/11/200</u>
----------	--	---------------	------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCOTCH. lead Supreme 750	1		NOT ORDERED		as per Customer v
2)					PSI 1146451
3)					
4)					
5)					
6)					
7)					
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31803

2024-11-19 02:47:17

LOAD SHEET Reference - LSID 1850, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code: BOX308

Doc. Date: 2024-11-12 Doc. Ref: PSI1146451 GRV: 16356319 Credit Type: Part Credit Invoice Amt: R 6614.04

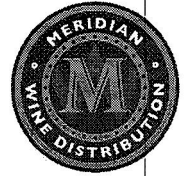
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1146451 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Boxer Super Liquor Melmoth X143
VAT No. 4520103302
Liquor License No. KZNLA/UTG/02/3110140002
Bill to Cust No. BOX001
Sell to Cust No. BOX308
Delivery Address: Boxer Super Liquor Melmoth X143
Boxer Superstore (Pty) Ltd
Melmoth
Jacob Cohne Street 2
Melmoth, KwaZulu Natal 3835
South Africa
Contact Name Eldon
Contact No. 035-450-7892

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 - PSII14645I CL50399 CR31803

Credit Memo No. PSCR106221

Document Date 20/11/2024

SRO No. S-RETORDI10537

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *LR-VV2/FRT-01: CHAINSTORE *PSII14645I CL50399 CR31803	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