

TAX INVOICE COPY



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Customer **Boxer Super Liquors Nongoma X157**

VAT No. 4520103302

Liquor License No. KZNLA/ZUL/02/2810140027

Bill to Cust No. BOX001

Sell to Cust No. BOX306

Delivery Address: Boxer Super Liquors Nongoma X157
Boxer Superstore (Pty) Ltd
Nongoma
Main Street
Nongoma, KwaZulu Natal 3950
South Africa

Contact Name Sifiso

Contact No. 035-8313-147

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 - RICHARD

Invoice No.	PS11149647	Posting Date	22/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1261474	Due Date	30/12/2024	Promised Delivery Date	25/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92	2.13	4,340.21
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
Craft Liquor Merchants Total						10,396.90
Total ZAR Excl. VAT						10,396.90
15% VAT						1,559.54
Total ZAR Incl. VAT						11,956.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....nongoma1
Branch No:.....157
GRV No:.....16604913
Date Received:.....22-11-2024
Invoice No:.....149647
Claim No:.....36882
Truck Reg No:.....F2W 616 FS
Drivers Name:.....Nyanda

Thanks for your business.

BANKING DETAILS

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

Swift: FIRNZAJJ



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0861 113 959



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/22 8:33:19 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine Distribution**DELIVERY RECEIVED NOTE**Date: 27-11-2024Invoice No.: 149647**16604813**Purchase Order No.: 106554Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	1 case	36882 998.24	11.956.44

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: F2w 616 FS

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 26/11/2024

Time: 18:06:58

CCV WORKSHEET



DRB15736882

Buyer Referral/CCV No: 36882

Purchase Order No: 106554

Date Placed: 13/11/2024

Delivery Date: 20/11/2024 TO 20/11/2024

Placed By:

CCV Date: 26/11/2024

Invoice Number: 149647

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 15736882

Sap Branch: X157

Supplier Address: Meridian Wine Distributors

(Pty) Ltd RSA

Supplier VAT No: 4520181753

Account Code: MWD001

Bulk Allowance:

Swell Allowance:

Product Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
187472	ESMGSOR	88985010	Gin Society Original	750.00ml	6	15.0	998.2440	166.3740		12.4		6	868.03	130.21	998.24	
Sub Total:												6	868.03	130.21	998.24	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		6	868.03	130.21	998.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

Fzw 616 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2574

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

DRIVER NAME Amanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1965</u>	VEHICLE REG No:	<u>FZU 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Green Rose can</u>	<u>20</u>				
2)					<u>Client take half and brought</u>
3)					<u>half not ordered 41138057</u>
4) <u>Gin Society Original</u>		<u>4</u>		<u>1</u>	<u>D/C</u>
5)					<u>PSI 1149647</u>
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>SPUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52143

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1965

VEHICLE REG No: FEV 616 FS

CUSTOMER

DATE RECEIVED

27-11-2015

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>manboy shoulder 250</u>	<u>1</u>		<u>IN 2</u>	<u>94013553</u>	<u>R-D</u>
2)					
3) <u>Gen Society Dry</u>	<u>8</u>	<u>4</u>			<u>Driver charge</u>
4)					<u>2 units</u>
5) <u>Smirnoff 200 ml</u>	<u>5</u>		<u>IN 2</u>	<u>32960</u>	<u>R-D</u>
6)					
7) <u>Annabelle Rose can</u>	<u>10</u>				<u>Client return</u>
8)					<u>asker took 10</u>
9)					<u>cases & returned</u>
10)					<u>10</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RM

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

**DRIVER CHARGES – SHORTAGES – BREAKAGES**

OPS 07

DEPOT: Chinwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 26-11-2024 VEHICLE REG NR: FEW 616 FSDRIVERS NAME: Ayanda

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 199697 DATE OF INVOICE: 22/11/2024CUSTOMER NAME: Boxer Ltg Nongoma PRINCIPLE: CLM

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
ESM6SOR	GIN Society Original 750	2 units	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: 27/11/2024 DEPOT: CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

GIN Society 2 units damaged on Trade

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR34781

2024-11-28 12:32:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS NONG

Brief Description of Credit:

Principal Customer Code: BOX306

Doc. Date: 2024-11-20 Doc. Ref: PSI1149647 GRV: 16604813 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	GIN SOCIETY ORIGINAL (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		4
ESMGSORU	GIN SOCIETY ORIGINAL (1 X 750ML)	EA	1 X 750ML	W1	Stolen / Damaged		2

Total Number of Items to be credited on Document Ref: PSI1149647 (1 Product Type)

6

Authorized by: _____

[date]

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 - CR34781

2024-11-27 10:55:08

LOAD SHEET Reference - LSID 1965, DATE Delivered - 2024-11-25

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:		Damage in Transit		Customer Name: BOXER SUPER LIQUORS NONG	
Brief Description of Credit:					
Principal Customer Code: BOX306					

Doc. Date: 2024-11-20 Doc. Ref: PSI1149647 GRV: 16604813 Credit Type: Part Credit Invoice Amt: R 11956.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI1149647 (1 Product Type)

1

2 Bottles damaged in transit
— Driver change to be made

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Boxer Super Liquors Nongoma X157
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2810140027
Bill to Cust No. BOX001
Sell to Cust No. BOX306
Delivery Address: Boxer Super Liquors Nongoma X157
Boxer Superstore (Pty) Ltd
Nongoma
Main Street
Nongoma, KwaZulu Natal 3950
South Africa
Contact Name Sifiso
Contact No. 035-8313-147

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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 - PSII149647 LR-CR34781 CLM:106554

Credit Memo No. PSCR106518
SRO No. S-RETORD110787

Document Date 29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82	2.13	289.35
ESMGSOR	Gin Society Original	4	1 x 750ml	147.82	2.13	578.69
*PSII149647 LR-CR34781 CLM:106554						
*LR-W1/5 / DIST-02						

Total ZAR Excl. VAT 868.04
15% VAT 130.21
Total ZAR Incl. VAT 998.25



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE



Page 1 of 1

Customer Liquor Runners Durban (Pty) Ltd
VAT No. 4780261261
Liquor License No. NT
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR26 - PSII 149647 - BOX306

Invoice No.	PSII 153929	Posting Date	29/11/2024	Payment Terms	30 Days from Statement
SO No.		Due Date	30/12/2024	Promised Delivery Date	

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	l x 750ml	107.91		215.82
Craft Liquor Merchants Total						215.82

*LR26 - PSII 149647 - BOX306
*LR26 - CORRECTION /DRIVER RECHARGE - DAMAGES
*AYANDA - F2W 616 FS

Total ZAR Excl. VAT	215.82
15% VAT	32.37
Total ZAR Incl. VAT	248.19

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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