

TAX INVOICE



Page 1 of 1

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

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 - 67552

Invoice No. PS11150064	Posting Date 25/11/2024	Payment Terms 30 Days from Statement
SO No. SO1259785	Due Date 30/12/2024	Promised Delivery Date 26/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92	2.13	2,604.12
ESMGSOR	Gin Society Original	7	06 x 750ml	886.92	2.13	6,076.29
Craft Liquor Merchants Total						8,680.41
Total ZAR Excl. VAT						8,680.41
15% VAT						1,302.06
Total ZAR Incl. VAT						9,982.47

Returned due to order being long
over due and another was placed.

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



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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/25 7:41:20 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52131

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

DRIVER NAME Zungu.

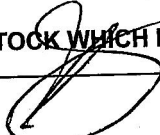
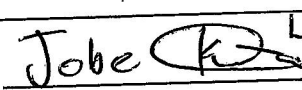
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1987</u>	VEHICLE REG No: <u>LH18WBGP</u>

CUSTOMER	DATE RECEIVED <u>26-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) G.W. Society ORIGINAL	7				NOT ORDERED
2) ✓ B/ ORANGE	3				✓
3) Ballentines	5				✓
4) Jameson Std 750	5				✓
5) Royal Flush No 12	1				✓
6) W/Neal Rhubarb		4			✓
7) Hall Bramley Tonic	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Jobe</u>  LH18WBGP
TIME COMPLETED: <u>1828</u>	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 - CR33779

2024-11-26 23:23:30

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: BOX332

Doc. Date: 2024-11-18 Doc. Ref: PSI1150064 GRV: Credit Type: Credit Invoice Amt: R 9982.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: PSI1150064 (2 Product Type)							10

Authorized by: _____

[date]

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Contact Name
Contact No.

Your Reference - PSII 150064 CR33779

Credit Memo No. PSCRI06426

Document Date 27/11/2024

SRO No. S-RETORDI10711

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	*LR-VV5/FRT-01					
	*PSII 150064 CR33779					

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South Africa

Contact Name
Contact No.

Your Reference - PSII 150064 CR33779

Credit Memo No. PSCR106426

SRO No. S-RETORD110711

Document Date 27/11/2024

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	*PSII 150064 CR33779					

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