

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquor Folweni X186
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2601170003
Bill to Cust No. BOX001
Sell to Cust No. BOX322
Delivery Address: Boxer Liquor Folweni X186
 Boxer Superstore (Pty) Ltd
 Folweni
 Sbu Magwanyane & Ndabezitha Road
 Folweni, KwaZulu Natal 4110
 South Africa

Contact Name
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 - 123230

Invoice No.	PSI1154093	Posting Date	29/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1264339	Due Date	30/12/2024	Promised Delivery Date	03/12/2024

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

CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	886.92	2.13	5,208.25
ESMGSOR	Gin Society Original	6	06 x 750ml	886.92	2.13	5,208.25
ESMSAEXL	Sadko Exclusive Vodka	8	06 x 750ml	876.48	2.08	6,865.92

Craft Liquor Merchants Total 17,282.42

Total ZAR Excl. VAT 17,282.42

15% VAT 2,592.36

Total ZAR Incl. VAT 19,874.78

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Boxer Folweni
 Branch No: 186
 GRV No: 16296179
 Date Received: 03-12-2024
 Invoice No: 1154093
 Claim No:
 Truck Reg No: ERV 279 FS
 Drivers Name: Ntsheni

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/29 2:14:04 PM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mention Wine**DELIVERY RECEIVED NOTE**Date: 03/12/19Invoice No.: 1154093Purchase Order No.: 123230**1 6 2 9 6 1 7 9**Branch: Tokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14cs	126mt	<u>31243</u> <u>1973.88</u>	19 874.78

Delivery received by:

Name: SABU-NTUSignature: [Signature]CEBO
[Signature]Supplier's Signature: MndeniVehicle Registration No.: FRV 279 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2633

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

DRIVER NAME M. Ndemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FDN 279 F

LOAD SHEET No: 2107

DATE RECEIVED 03/12/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sadko Exclusive</u>	<u>2</u>		<u>Short there is</u>		<u>no stock in the</u>
2)			<u>W/H</u>		<u>PSI 1154093</u>
3)					
4) <u>Full Credit</u>			<u>There</u>		<u>is no stock in the</u>
5)			<u>W/H</u>		<u>PSI 1154504</u>
6)					
7) <u>Sadko Exclusive</u>	<u>15</u>		<u>There</u>		<u>is no stock in the</u>
8)			<u>W/H</u>		<u>PSI 1154501</u>
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: Skusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51912

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FN 279 FS

LOAD SHEET No: 2107

DATE RECEIVED 03/12/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
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: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36249

2024-12-03 21:54:59

LOAD SHEET Reference - LSID 2107, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code: BOX322

Doc. Date: 2024-11-25 Doc. Ref: PSI1154093 GRV: 16296179 Credit Type: Part Credit Invoice Amt: R 19874.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI1154093 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Boxer Liquor Folweni X186
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2601170003
Bill to Cust No. BOX001
Sell to Cust No. BOX322
Delivery Address: Boxer Liquor Folweni X186
Boxer Superstore (Pty) Ltd
Folweni
Sbu Magwanyane & Ndabezitha Road
Folweni, KwaZulu Natal 4110
South Africa

Contact Name
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 - PSII154093 LR-CR36249

Credit Memo No. PSCR106622
SRO No. S-RETORD110865

Document Date 04/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII154093 LR-CR36249 *LR-W6/ WHSE-01	2	06 x 750ml	876.48	2.08	1,716.48

Total ZAR Excl. VAT 1,716.48
15% VAT 257.47
Total ZAR Incl. VAT 1,973.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

Customer Boxer Liquor Folweni X186
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2601170003
Bill to Cust No. BOX001
Sell to Cust No. BOX322
Delivery Address: Boxer Liquor Folweni X186
Boxer Superstore (Pty) Ltd
Folweni
Sbu Magwanyane & Ndabezitha Road
Folweni, KwaZulu Natal 4110
South Africa
Contact Name
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 - PSII154093 LR-CR36249

Credit Memo No. PSCR106622

Document Date 04/12/2024

SRO No. S-RETORD110865

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII154093 LR-CR36249 *LR-W6/ WHSE-01	2	06 x 750ml	876.48	2.08	1,716.48

Total ZAR Excl. VAT 1,716.48
15% VAT 257.47
Total ZAR Incl. VAT 1,973.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za