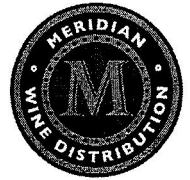


TAX INVOICE COPY



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

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 - 68209

Invoice No.	PSII154501	Posting Date	02/12/2024	Payment Terms	30 Days from Statement
SO No.	SOI267756	Due Date	31/01/2025	Promised Delivery Date	10/12/2024

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

CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	15	06 x 750ml	876.48	2.08	12,873.60
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	10	06 x 750ml	1,314.72		13,147.20

Craft Liquor Merchants Total **28,443.72**

Total ZAR Excl. VAT **28,443.72**

15% VAT 4,266.56

Total ZAR Incl. VAT **32,710.28**

COPY

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Folweni
Branch No: 186
GRV No:
Date Received: 03-12-2024
Invoice No: 1154501
Claim No:
Truck Reg No: FRV 279 FS
Drivers Name: Mndeni

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MND 001**DELIVERY RECEIVED NOTE**Date: 03-12-2024Invoice No.: 1134501Purchase Order No.: 123485**1 6 2 9 6 1 7 8**Branch: Folweni

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
11cs	15cs	$\frac{31244}{14\ 804.64}$	32 710,28

Delivery received by:

Name: S. M. N. N. N. N.Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FRU 279 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/12/2024

Time: 13:54:11

CCV WORKSHEET



DRB18631244

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Folweni
Shu Magwanyane Drive &
Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 31244
Purchase Order No: 123485
Date Placed: 03/12/2024
Delivery Date: 10/12/2024 TO 10/12/2024
Placed By:
CCV Date: 03/12/2024
Invoice Number: 1154501
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 18631244

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187472	ESMSAXL	8898800	Sadko Exclusive Vodka		750.00ml	6	15.0	986.9760	164.4960		3.2		90	12,873.60	1,931.04	14,804.64	
Sub Total:													90	12,873.60	1,931.04	14,804.64	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		90	12,873.60	1,931.04	14804.64	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	CERO
Branch Manager Signature	
Received By Name	NANDEMI
Signature	
Vehicle Registration No	FRN279-LS

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

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: FDV 279 B

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</u>	<u>there is</u>	<u>no stock in the</u>
2)			<u>W/H</u>	<u>PSI 1154093</u>	
3)			<u>There</u>	<u>is no stock in the</u>	
4) <u>Full Credit</u>			<u>W/H</u>	<u>PSI 1154504</u>	
5)					
6)			<u>There</u>	<u>is no stock in the</u>	
7) <u>Sadko Exclusive</u>	<u>15</u>		<u>W/H</u>	<u>PSI 1154501</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: 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 <u>11</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

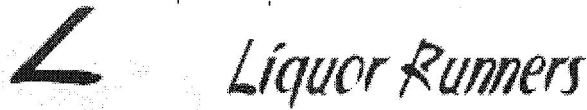
PAGE: _____

PAGE: _____

TIME COMPLETED: _____

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 - CR38613 2024-12-03 21:55:55

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: 2024-11-29 **Doc. Ref:** PSI1154501 **GRV:** 16296178 **Credit Type:** Part Credit **Invoice Amt:** R 32710.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W6	Short / Cross Pickin		15

Total Number of Items to be credited on Document Ref: PSI1154501 (1 Product Type) 15

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4520103302
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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 - PSII154501 LR-CR36613 CLM:31244

Credit Memo No. PSCR106623

Document Date 04/12/2024

SRO No. S-RETORD110864

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII154501 LR-CR36613 CLM:31244 *LR-WV6/ WHSE-01	15	06 x 750ml	876.48	2.08	12,873.60

Total ZAR Excl. VAT 12,873.60

15% VAT 1,931.04

Total ZAR Incl. VAT 14,804.64



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



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

Your Reference - PSII154501 LR-CR36613 CLM:31244

Credit Memo No. PSCR106623

SRO No. S-RETORD110864

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

Document Date 04/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII154501 LR-CR36613 CLM:31244 *LR-W6/ WHSE-01	15	06 x 750ml	876.48	2.08	12,873.60

Total ZAR Excl. VAT 12,873.60

15% VAT 1,931.04

Total ZAR Incl. VAT 14,804.64



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