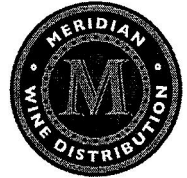


TAX INVOICE



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

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 - ORDER NO: 349057 . EMAIL

Invoice No.	PS11154504	Posting Date	02/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1267632	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	2	06 x 750ml	876.48	2.08	1,716.48
Craft Liquor Merchants Total						1,716.48
Total ZAR Excl. VAT						1,716.48
15% VAT						257.47
Total ZAR Incl. VAT						1,973.95

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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orders@groupmeridian.co.za



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TAX INVOICE COPY



Customer Boxer Liquor Folweni X186
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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 - ORDER NO: 349057 . EMAIL

Invoice No.	PSI1154504	Posting Date	02/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1267632	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	2	06 x 750ml	876.48	2.08	1,716.48
----------	-----------------------	---	------------	--------	------	----------

Craft Liquor Merchants Total 1,716.48

Total ZAR Excl. VAT 1,716.48

15% VAT 257.47

Total ZAR Incl. VAT 1,973.95

COPY

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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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/12/2024

Time: 13:42:21

CCV WORKSHEET



DRB18631243

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MW/D001
Bulk Allowance:
Swell Allowance:

Branch Address: Folweni
Sbu Magwanyane Drive &
Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 31243
Purchase Order No: 123230
Date Placed: 25/11/2024
Delivery Date: 02/12/2024 TO 02/12/2024
Placed By:
CCV Date: 03/12/2024
Invoice Number: 1154093
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 18631243

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	Qst	Excl	Val	Inc	Sell Inc
187472	ESMSA/XL	88988000	Sadko Exclusive Vodka		750.00ml	6	15.0	986.0400	164.4900		3.2		12	1,716.42	257.46	1,973.88	
Sub Total:													12	1,716.42	257.46	1,973.88	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,716.42	257.46	1973.88	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	CZBO
Branch Manager Signature	[Signature]
Received By Name	Nunder
Signature	[Signature]
Vehicle Registration No	FRV 279 fs

*****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 Mudem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2107</u>	VEHICLE REG No:	<u>FRV 279 F</u>
CUSTOMER		DATE RECEIVED	<u>03/12/24</u>

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)					
4) <u>Full Credit</u>			<u>There</u>	<u>is</u>	<u>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</u>	<u>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: <u>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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)			
LOAD SHEET No:	<u>2107</u>	VEHICLE REG No:	<u>FW 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/12/20</u>
----------	--	---------------	-----------------

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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR38569

2024-12-03 21:56:18

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: PSI1154504 GRV: Credit Type: Credit Invoice Amt: R 1973.95

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: PSI1154504 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Folweni
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South Africa

Contact Name
Contact No. 031-265-0395

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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 - PSII154504 LR-CR38569

Credit Memo No. PSCRI06624
SRO No. S-RETORDI10863

Document Date 04/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII154504 LR-CR38569 *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



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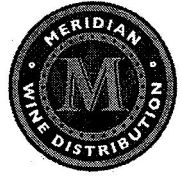


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CREDIT TAX INVOICE



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Contact Name
Contact No. 031-265-0395

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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 - PSII154504 LR-CR38569

Credit Memo No. PSCR106624

Document Date 04/12/2024

SRO No. S-RETORD110863

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII154504 LR-CR38569 *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



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