

TAX INVOICE COPY



Customer **Boxer Liquors Edendale X474**
VAT No. 4520103302
Liquor License No. KZNQA/UMG/02/0411144164
Bill to Cust No. BOX001
Sell to Cust No. BOX346
Delivery Address: Boxer Liquors Edendale X474
 Boxer Superstores (Pty) Ltd
 Plessislear
 Edendale Mall
 Selby Msimang & Dambuza Road
 PLESSISLAER, KWA-ZULU NATAL 3201

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

Contact Name
Contact No.

Your Reference - 17541

Invoice No. PS11156244	Posting Date 04/12/2024	Payment Terms 30 Days from Statement
SO No. SO1269772	Due Date 31/01/2025	Promised Delivery Date 05/12/2024

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
INCLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						9,995.14
Total ZAR Excl. VAT						9,995.14
15% VAT						1,499.27
Total ZAR Incl. VAT						11,494.41

Liquor Runners Durban
 DEBRIEFED
 Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: EDENDALE
 Branch No: 474
 GRV No: 16564748
 Date Received: 05/12/24
 Invoice No: 156244
 Claim No: 5757
 Truck Reg No: R2 25 BV GP
 Drivers Name: Sghine

Thanks for your business.

BANKING DETAILS

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



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

17:00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Mention Wine

DELIVERY RECEIVED NOTE

Date: 05/12/24

Invoice No.: 156244



Purchase Order No.: 17541

1 6 5 6 4 7 4 8

Branch: EDENDALE

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
11 Cases	6 UNITS	5757 R1019.94	R11494.47

Delivery received by:

Name: Sandile

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 52230VHP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/12/2024

Time: 16:46:21

CCV WORKSHEET



DRB4745757

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

Branch Address: Edendale
Edendale
Car Mt Partridge Rd and Selby Msimang Rd
3201

Sap Branch: X474

Boxer Internal CCV No: 5757
Purchase Order No: 17541
Date Placed: 03/12/2024
Delivery Date: 03/12/2024 TO 03/12/2024
Placed By:
CCV Date: 05/12/2024
Invoice Number: 156244
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4745757

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
187472	ESMGSL0	88985020	Gin Society	Blood Orange	750.00ml	6	15.0	1019.9400	169.9900	-0.6		6	886.90	133.04	1,019.94		
Sub Total:													6	886.90	133.04	1,019.94	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			6	886.90	133.04	1019.94	
BOXER DESPATCH ACKNOWLEDGEMENT																	
Receiving Manager Name <i>[Signature]</i> <i>[Date: 14-11-24]</i>																	
Receiving Manager Signature																	
Branch Manager Name																	
Branch Manager Signature																	
Received By Name <i>[Signature]</i> <i>[Date: 14-11-24]</i>																	
Signature																	
Vehicle Registration No <i>BZ25 BVGP</i>																	

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2662

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2162</u>	VEHICLE REG No:	<u>B7 2S PV 6D</u>

CUSTOMER		DATE RECEIVED	<u>05-12-2016</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Baker Edendale</u>					
2) <u>Gin Society original</u>	<u>1</u>	<u>(CLM)</u>			<u>cross pack</u>
3)					<u>inv 156244</u>
4)					
5) <u>Checker Lin. Scottsville</u>					
6) <u>Wildebeest Brandyn</u>	<u>20</u>	<u>(Benda)</u>			<u>order cancelled</u>
7) <u>Shant 250</u>					<u>by customer</u>
8)					<u>inv 0000543</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	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 - CR39453

2024-12-05 23:21:13

LOAD SHEET Reference - LSID 2167, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR EDENDALE

Brief Description of Credit:

Principal Customer Code: BOX346

Doc. Date: 2024-12-03 Doc. Ref: PSI1156244 GRV: 16564748 Credit Type: Part Credit Invoice Amt: R 11494.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PSI1156244 (1 Product Type)

1

Authorized by: _____

[date]

1/1

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Your Reference - PSII 156244 CR39453 CLM:5757

Credit Memo No. PSCR106743
SRO No. S-RETORD110937

Document Date 09/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *LR-VW6/VHSE-01 *PSII 156244 CR39453	1	06 x 750ml	886.92	2.13	868.04

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



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