

TAX INVOICE



Page 1 of 1

Customer **Boxer Liquor Ndwedwe X261**
VAT No. 4520103302
Liquor License No. KZNLA/ILM/02/1608170004
Bill to Cust No. BOX001
Sell to Cust No. BOX328
Delivery Address: Boxer Liquor Ndwedwe X261
The Farm Umvoti
Ndwedwe
Location 4667 FT
Ndwedwe, KwaZulu Natal 4342
South Africa
Contact Name Sihle
Contact No. +27 83 798 4623

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 - 66760

Invoice No.	PSI1156750	Posting Date	05/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1268158	Due Date	31/01/2025	Promised Delivery Date	06/12/2024

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
INCSLSUP	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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 16558765
Date Received: 06/12/24
Invoice No: 11156750
Claim No: 275028
Truck Reg No: FRV 219 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



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/05 9:07:37 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine**DELIVERY RECEIVED NOTE**Date: 06/12/2024Invoice No.: 156750Purchase Order No.: 66760**16558765**Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	1 case R 1314.72	275028	R11494.41

Delivery received by:

Name: Thula / MqandlaSupplier's Signature: MNDENI (M)Signature: TH / MTCVehicle Registration No.: FRV 279 FS

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

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 275028

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 06-12-2024

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
6		Scottish Leader Gift		R 249 42		1314 72	
TOTAL						1314 72	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

TOTAL

REASON FOR TAX DEBIT NOTE: not listed

SUPPLIERS INV. NO.: PS11156750

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: Mudeni

WITNESS 1: _____

TRUCK REGISTRATION NUMBER: FRV 279 FS

WITNESS 2 14553

RECEIVING MANAGER: 

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51806

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2200</u>	VEHICLE REG No: <u>FRU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>06-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish leader gift</u>	<u>1</u>				<u>Customer ordered</u>
2) <u>pack</u>					<u>with glass</u>
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					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2671

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2200</u>	VEHICLE REG No:	<u>FDV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/12/24</u>

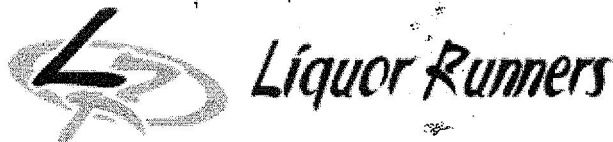
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish Leader G.P 750ml</u>	<u>1</u>				<u>Customer returned because</u>
2)					<u>it is not ordered PSI 1156750</u>
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38943

2024-12-06 23:24:09

LOAD SHEET Reference - LSID 2200, DATE Delivered - 2024-12-06

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR NDWEDWE

Brief Description of Credit:

Principal Customer Code: BOX328

Doc. Date: 2024-12-02 Doc. Ref: PSI1156750 GRV: 16558765 Credit Type: Part Credit Invoice Amt: R 11494.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1156750 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII156750 CR38943 CLM;275028

Credit Memo No. PSCR106744

Document Date 09/12/2024

SRO No. S-RETORD110970

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *LR-W2/FRT-01 *PSII156750 CR38943 CLM;275028	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



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Your Reference - PSII156750 CR38943 CLM;275028

Credit Memo No. PSCR106744

Document Date 09/12/2024

SRO No. S-RETORD110970

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *LR-W2/FRT-01 *PSII156750 CR38943 CLM;275028	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72

15% VAT 197.21

Total ZAR Incl. VAT 1,511.93



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