

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquors Hammersdale 2 X328
VAT No. 4520103302
Liquor License No. KZNLA/UGM/02/2810140023
Bill to Cust No. BOX001
Sell to Cust No. BOX325
Delivery Address: Boxer Liquors Hammersdale 2 X328
 Shop A10, Hammersdale Junction
 Mpumalanga Township
 C/o Kunene & Mr 385
 , 3700
 South Africa
Contact Name Sihle Mkhwanazi
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 - 71024

Invoice No.	PS1159218	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1272423	Due Date	31/01/2025	Promised Delivery Date	12/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
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Craft Liquor Merchants Total **2,629.44**

Total ZAR Excl. VAT **2,629.44**

15% VAT 394.42

Total ZAR Incl. VAT **3,023.86**

COPY

Cancelled

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Hammersdale 2
 Branch No: 328
 GRV No: 16378356
 Date Received: 12/12/2024
 Invoice No: PS1159218
 Claim No:
 Truck Reg No: PSI JH 60TC GP
 Drivers Name: Nexobo

Liquor Runners Durban
 DEBRIEDED
 Signed: [Signature]

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

16378356

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Your Reference - 71024

Invoice No.	PS11159218	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1272423	Due Date	31/01/2025	Promised Delivery Date	12/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						2,629.44
Total ZAR Excl. VAT						2,629.44
15% VAT						394.42
Total ZAR Incl. VAT						3,023.86

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2768

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2293</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>		
CUSTOMER		DATE RECEIVED	<u>12-12-2024</u>

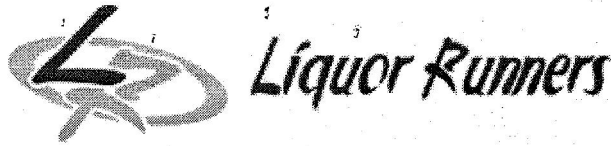
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Boxer Hammersdale					
2) Scottish Heale Supreme	2	(21)			1592 R
3) 9/11 Pack bxtm					Customer ordered
4)					Supreme with
5) Hecker's Risetthorpe					glass.
6)					
7) Wild Africa Cream 250	1				
8) San Nanku Berry 250	1				
9) Ciro Vulcan 21	1				41/43070
10) Hooch Strawberry NRB	5				
11) Hooch Apple NRB	3				Over Stocked
12) Hooch Black Currant NRB	2	(Kw 11)			15 per due
13) Hooch Passion Fruit NRB	4				
14) Hooch Hower Black cur 30	1				
15) Hooch Hower Blueberry 250	1				
16) Hooch Black Currant CAN	3				
17) Hooch Strawberry CAN	1				
18) Hooch Passion fruit CAN	5				
19) Kærssley 250	1				
20)					
PALET CONTROL: GKN 9 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 - CR41319

2024-12-12 23:41:04

LOAD SHEET Reference - LSID 2293, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS HAMMERSDA

Brief Description of Credit:

Principal Customer Code: BOX325

Doc. Date: 2024-12-09 Doc. Ref: PSI1159218 GRV: Credit Type: Credit Invoice Amt: R 3023.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1159218 (1 Product Type)

2

Authorized by: _____

[date]

1/1

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Your Reference - PSII 159218 CR41319

Credit Memo No. PSCR106899

Document Date

13/12/2024

SRO No. S-RETORD111075

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *LR-VV5/FRT-01 *PSII 159218 CR41319	2	06 x 750ml	1,314.72		2,629.44

Total ZAR Excl. VAT 2,629.44

15% VAT 394.42

Total ZAR Incl. VAT 3,023.86



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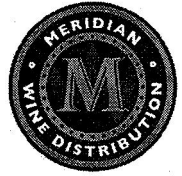


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