

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Uitval X273
VAT No. 4520103302
Liquor License No. KZNLA/UTK/02/0504190001
Bill to Cust No. BOX001
Sell to Cust No. BOX330
Delivery Address: Boxer Uitval X273
 Boxer Superstores (Pty) Ltd
 Uitval
 Portion of Farm Sigweje 15409
 Uitval
 KwaZulu Natal
Contact Name Patrick Maluka
Contact No. +27 78 711 7871

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 - 67384

Invoice No.	PS1159226	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1270929	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						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92	2.13	2,604.12
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	2.08	8,582.40
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
INCSLSUP	Scottish Leader Supreme	10	06 x 750ml	1,314.72		13,147.20

Craft Liquor Merchants Total **40,788.54**

Total ZAR Excl. VAT 40,788.54

15% VAT 6,118.28

Total ZAR Incl. VAT 46,906.82

COPY

Cancel

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Already Received

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



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orders@groupmeridian.co.za



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Canceled

Meridian
JND14 FS
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2714

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>2409</u>	VEHICLE REG No:	<u>JDN014FS</u>

CUSTOMER		DATE RECEIVED	<u>18.12.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Virtual (Cm)</u>					
2) <u>Gun Society Blokapbe</u>	<u>3</u>				<u>Duplicate</u> <u>P31159226</u>
3) <u>✓ ✓ Original</u>	<u>5</u>				
4) <u>SADKO Exclusive</u>	<u>10</u>				
5) <u>Scottish leader Original</u>	<u>5</u>				
6) <u>✓ ✓ Supreme</u>	<u>10</u>				
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>[Signature]</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 - CR40409

2024-12-18 06:23:27

LOAD SHEET Reference - LSID 2409, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR UITVAL

Brief Description of Credit:

Principal Customer Code: BOX330

Doc. Date: 2024-12-05 Doc. Ref: PSI1159226 GRV: RIF Credit Type: Credit Invoice Amt: R 46906.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		10
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		5
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PSI1159226 (5 Product Type) 33

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII159226 CR40409

Credit Memo No. PSCR106968

Document Date

18/12/2024

SRO No. S-RETORD111143

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*LR-W2/FRT-02						
*PSII159226 CR40409						

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