

TAX INVOICE COPY



Customer: Boxer Liquors Qualbert X454
VAT No.: 4520103302
Liquor License No.: KZNLA/ETH/02/2206180005
Bill to Cust No.: BOX001
Sell to Cust No.: BOX337
Delivery Address: Boxer Liquors Qualbert X454
 Boxer Superstores (Pty) Ltd
 Durban
 Shop 1 Qualbert Centre
 Inguncne Road & Bertha Mkhize Street
 DURBAN, KWA-ZULU NATAL 4001

Contact Name: Shaun Pillay
Contact No.:

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 - 31473

Invoice No. PS11168812	Posting Date 07/01/2025	Payment Terms 30 Days from Statement
SO No. SO1283682	Due Date 28/02/2025	Promised Delivery Date 08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSOR	Gin Society Original	06	x 750ml	886.92	2.13	1,736.08
INCSLOR	Scottish Leader Original 750ml	12	x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						4,159.00
Total ZAR Excl. VAT						4,159.00
15% VAT						623.85
Total ZAR Incl. VAT						4,782.85

COPY

We order 200ml
instead you deliver 750ml
Claim no: 8433

BOXER SUPERSTORE

CONTENTS NOT CHECKED

Store: QUALBERT

Branch No: 454

GRV No: 14257731

Date Received: 08/01/2025

Invoice No: 1168812

Claim No: 8433

Truck Reg No: HXD 195F5

Drivers Name: Zergu

Durban

[Signature]

Thanks for your business.

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09:00

Supplier: Meridian

DELIVERY RECEIVED NOTE

Date: 08/01/2005

Invoice No.: 1168812



Branch: QUEKBERG

Purchase Order No.: 31473

1 4 2 5 7 7 3 1

Number of Items	Shortages <u>Returns</u>	Claim Number	Invoice Cost
1c	12 units	8433	R 4 782,85

Delivery received by:

Name: NONKEU THORLE

Supplier's Signature: ZUNGA N. Q. Zayle

Signature: [Signature]

Vehicle Registration No.: HXP 195 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2025

Time: 09:06:59

CCV WORKSHEET



DRB4548433

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

Branch Address: Qualbert
Corner Ingouce Road And Bertha Mkhize
Street
Qualbert
4001

Sap Branch: X454

Boxer Internal CCV No: 8433
Purchase Order No: 31473
Date Placed: 06/01/2025
Delivery Date: 20/01/2025 TO 20/01/2025
Placed By:
CCV Date: 08/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4548433

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc		
187472	ESMGSOR	Gin Society Original	750.00ml	6	15.0	868.0398	144.6733		14.9		12	1,509.63	226.45	1,736.08			
Sub Total:												12	1,509.63	226.45	1,736.08		
Less Allowance:																	
Add Transport:																	
Gross Total:												12	1,509.63	226.45	1,736.08		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Therence Norku

Receiving Manager Signature: [Signature]

Branch Manager Name: beary

Branch Manager Signature: [Signature]

Received By Name: Zikus

Signature: [Signature]

Vehicle Registration No: HXD 195 F.S

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2730</u>	VEHICLE REG No:	<u>HXD 195 F.S</u>
CUSTOMER		DATE RECEIVED	<u>08-1-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hood Apple 275ml	12		(RWO)		upliftment
2) Honor VS		6			
3) Honor Select Reserve		50	(Blue)		not added
4) Billiato		2	(Sky)		
5)					
6) Bisquit VS		12	(Campers)		client return
7) Cow Woister	1				client return
8) O Ban 14 VS		6	(Dance)		client return
9) Scottish Whisky 750	1		(CLM)		customer order 200 ml
10)					
11)					
12) Hasenrache 30		2	(Helen)		client return
13) Red SQ Energy	1				client return
14) CAN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>XXXXXXXXXX</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49551

2025-01-08 22:30:42

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: BOX337

Doc. Date: 2025-01-06 **Doc. Ref:** PSI1168812 **GRV:** 14257731 **Credit Type:** Part Credit **Invoice Amt:** R 4782.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1168812 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Contact Name Shaun Pillay
Contact No.

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 - PSII168812 CR49511 CLM:8433

Credit Memo No. PSCR107394 Document Date 09/01/2025
 SRO No. S-RETORD111578

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-W2/ORD-02 *PSII168812 CR49511	1	12 x 750ml	2,483.40	2.44	2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za