

TAX INVOICE



Customer Boxer Super Liquors Nongoma X157
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2810140027
Bill to Cust No. BOX001
Bill to Cust No. BOX306
Delivery Address: Boxer Super Liquors Nongoma X157
 Boxer Superstore (Pty) Ltd
 Nongoma
 Main Street
 Nongoma, KwaZulu Natal 3950
 South Africa
Contact Name Sifiso
Contact No. 035-8313-147

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 - 107748

Invoice No.	PS11170189	Posting Date	10/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1283527	Due Date	28/02/2025	Promised Delivery Date	13/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total 10,310.20

Total ZAR Excl. VAT 10,310.20
 15% VAT 1,546.53
Total ZAR Incl. VAT 11,856.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Nongoma
 Branch No: 157
 GRV No: 163 65 318
 Date Received: 13/01/25
 Invoice No: 11170189
 Claim No:
 Truck Reg No: HXD 195 AS
 Drivers Name: Lungu

Liquor Revenue Durban
 Signed: [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



Call Us
 0861 113 959



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 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridiam wine Dist DELIVERY RECEIVED NOTE

Date: Nongoma 1

Invoice No.: 11170189



Branch: 13/01/25

Purchase Order No.: 16365378

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>06 cases</u>	<u>02 cases</u>	<u>R1973-95</u> <u>107748</u>	<u>11856-73</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Zungu
Vehicle Registration No.: H20 195 E

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



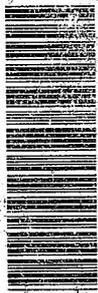
Never pay more than the boxed price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 15:20:03

CCV WORKSHEET



DRB15737185

Supplier Address: Meridian Wine Distributors (Pty) Ltd, RSA
Supplier VAT No: 4520181753
Account Code: MWD0001

Branch Address: Nongoma 1
Main Street
Nongoma
3950

Bulk Allowance:
Swell Allowance:

Sap Branch: X157

Invoice No: 37185
Invoice Date: 13/01/2025
Invoice Type: Tax Debit Note

Reason: Invoice Short Delivery
Document No: 15737185

Item Code	Stock Description	Unit	Size	Packs	Var Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	Qty	Exc	Var	Sell (Inc)
15737	ESMSAXE 83988000		750.00ml	6	15.0	86.9760	164.4960	177	12	1,716.48	257.47	1,973.95
	Sadko Exclusive Vodka								12	1,716.48	257.47	1,973.95
Sub Total:												
Less Allowance:												
Add Transport:												
Gross Total:											1,716.48	2,747

BOXER DISPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Geo*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *[Signature]*

Branch Manager Signature: *[Signature]*

Received By Name: *George*

Signature: *[Signature]*

Vehicle Registration No: *HED 195 A*

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

SECURITY CHECKED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2988

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>2781</u>	VEHICLE REG No: <u>HXD 195 FS.</u>

CUSTOMER	DATE RECEIVED <u>14:01:2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sigarette Nongoma (BSK)</u>					
2) <u>Honor Vsef Limited Release</u>		<u>1</u>			<u>Not ordered</u>
3)					<u>INV00274014</u>
4)					
5) <u>Boxer Nongoma (CLM)</u>	<u>1</u>				
6) <u>SADKO EXCLUSIVE</u>	<u>2</u>				<u>No Stock</u>
7)					<u>BI1170189</u>
8)					
9) <u>Boxer Ulundi (Halewood)</u>					
10) <u>Belgravia Dry Lemonade</u>	<u>5</u>				<u>Not ordered</u>
11)					<u>H001900511</u>
12)					
13) <u>Rhino Ulundi (Halewood)</u>					
14) <u>Belgravia Blue Tonic NRB</u>	<u>1</u>				<u>Not ordered</u>
15)					<u>H001899803</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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Company Reg No. 1999/001626/07

Your Reference - PSII170189 CLM:37185

Credit Memo No. PSCR107549

Document Date

15/01/2025

SRO No.

S-RETORD111710

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII170189 CLM:37185 *LR-W6/ WHSE-01	2	06 x 750ml	876.48	2.08	1,716.48

Total ZAR Excl. VAT 1,716.48

15% VAT 257.47

Total ZAR Incl. VAT 1,973.95



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15% VAT 257.47
Total ZAR Incl. VAT **1,973.95**



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