

TAX INVOICE



Page 1 of 1

Customer **Boxer SuperLiquors Mtubatuba X144**
VAT No. 4520103302
Liquor License No. KZNL/UMK/02/2810140005
Bill to Cust No. BOX001
Sell to Cust No. BOX334
Delivery Address: Boxer SuperLiquors Mtubatuba X144
 Mtuba 42
 St Lucia Road
 ST LUCIA, KwaZulu-Natal 3936
 South Africa

Meridian Wine Distribution (Pty) Ltd
 I 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

Contact Name
Contact No.

Your Reference - 22447

Invoice No. PS1174539	Posting Date 24/01/2025	Payment Terms 30 Days from Statement
SO No. SO1289359	Due Date 28/02/2025	Promised Delivery Date 24/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

Duplicated

LIQUOR MERCHANTS MOUNTAIN
 DEBRIEFED
 DATE: _____
 BY: *[Signature]*

Thanks for your business.

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



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0861 113 959



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orders@groupmeridian.co.za



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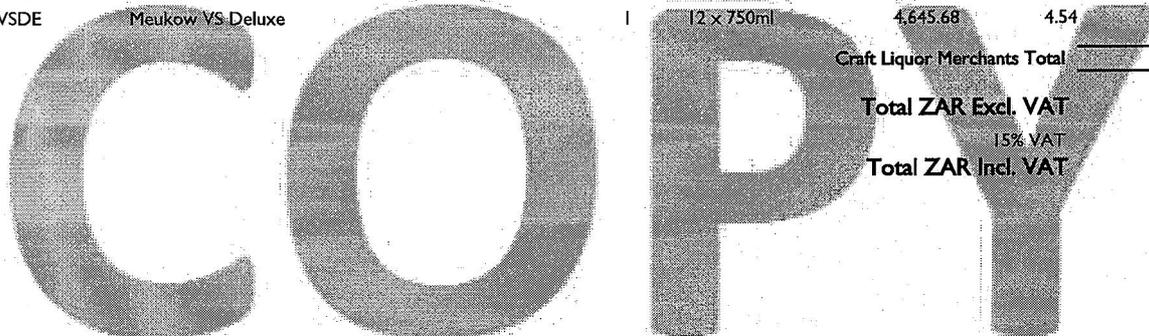
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55355

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

DRIVER NAME Cherlog

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2965</u>	VEHICLE REG No:	<u>JH 60 TC 9P</u>
CUSTOMER		DATE RECEIVED	<u>22-9-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>meukow vs Deluxe</u>					<u>Duplicate AS per Store</u>
2)					
3) <u>Big Red</u>		<u>1 pak</u>			<u>Red</u>
4) <u>Havana club 7 vs</u>		<u>2</u>			<u>Client return</u>
5) <u>kybrava vodka</u>		<u>3</u>			<u>Client return</u>
6)					
7)					
8) <u>Big Red</u>	<u>1</u>				<u>Stock not for the Store, AS per Driver and customer</u>
9) <u>Big Blue</u>	<u>2</u>				
10) <u>Hoch Black Currant</u>	<u>5</u>				
11) <u>275 ml</u>					
12) <u>Hoch Passiersfruit NKB</u>	<u>1</u>				
13)					
14)					
15) <u>Twist Penacola 275</u>	<u>1</u>				<u>OTA case</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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>JA MILITZ</u>
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR52933

2025-01-28 09:18:31

LOAD SHEET Reference - LSID 2965, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: MTUBATUBA BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX334

Doc. Date: 2025-01-21 **Doc. Ref:** PSI1174539 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5099.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1174539 (1 Product Type) **1**

Authorized by: _____

[date]

1/1
A handwritten signature or mark in the bottom right corner.

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Contact Name
Contact No.

Your Reference - PS1174539 CR52933

Credit Memo No. PSCR107869
SRO No. S-RETORD111903

Document Date 28/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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15% VAT 665.21
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