

MWA 001

# TAX INVOICE



Page 1 of 1

**Customer** **Boxer Superliquors Umzimkulu X078**  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/SIS/02/0505160001  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX321  
**Delivery Address:** Boxer Superliquors Umzimkulu X078  
 Boxer Superstore (Pty) Ltd  
 Umzimkulu  
 Courthouse Road 228  
 Umzimkulu, KwaZulu Natal 4240  
 South Africa  
**Contact Name** Tinus Joubert  
**Contact No.** 031-265-0395

**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

Invoice No.	PSI1175472	Posting Date	28/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1289810	Due Date	28/02/2025	Promised Delivery Date	29/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3,1	06 x 750ml	886.92	2.13	2,604.12
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	2.08	4,291.20
<b>Craft Liquor Merchants Total</b>						<b>6,895.32</b>
<b>Total ZAR Excl. VAT</b>						<b>6,895.32</b>
15% VAT						1,034.30
<b>Total ZAR Incl. VAT</b>						<b>7,929.62</b>

34 9745

Thanks for your business.

04287598

### BANKING DETAILS

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



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# TAX INVOICE COPY



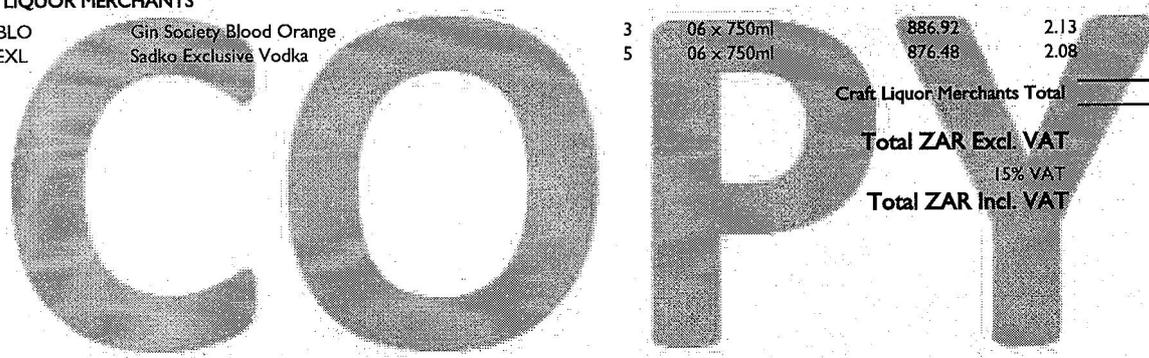
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**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

*Carmer*

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

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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55383

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2996</u>	VEHICLE REG No:	<u>BZ 25 BV GP</u>

CUSTOMER		DATE RECEIVED	<u>28/01/25</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sodka Exclusive</u>	<u>3</u>		<u>over</u>	<u>stacked</u>	
2) <u>GIN SOCIETY Blood Orange</u>	<u>3</u>				
3)					
4) <u>SIRATAN GIN Luliberry</u>	<u>2</u>		<u>no</u>	<u>over stacked</u>	
5)					
6) <u>MARTINI VS</u>	<u>2</u>		<u>NOT</u>	<u>ordered</u>	
7)					
8) <u>CARRIBON INST Watermelon</u>	<u>3</u>		<u>THE CUSTOMER IS OVER STACKED</u>		
9) <u>GIN (LUXURIOUS)</u>			<u>and it is NOT selling</u>		
10) <u>CARRIBON INST GIN Dina Cabala</u>	<u>3</u>				
11) <u>(LUXURIOUS)</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1126

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2996</u>	VEHICLE REG No: <u>BZ 25 BV GP</u>

CUSTOMER		DATE RECEIVED	<u>29/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GIN Society Blood Orange	3				The customer returned full
2) Sadko Exclusive Vodka	3				invoice but driver did not
3)					brought back full stock D/C
4) Straton's Wildberry (12x750ml)	2				NOT ordered as per customer
5)					94037152
6)					
7) Caribbean Twist Pina Colada	3				NOT ordered and customer
8) can (24x440ml)					returned the stock back to
9) Caribbean Twist water melon	3				W/H 1904709
10) can (24x440ml)					
11)					
12) Martell VS (12x750ml)	2				The customer <del>did</del> returned
13)					the stock because they ordered
14)					by mistake 1537478
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN . BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Obugiso</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 - CR53196 2025-01-29 19:54:12**

LOAD SHEET Reference - LSID 2996, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: BOX321

Doc. Date: 2025-01-22 Doc. Ref: PSI1175472 GRV: Credit Type: Credit Invoice Amt: R 7929.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		5
Total Number of Items to be credited on Decument Ref: PSI1175472 (2 Product Type)							8

Authorized by: \_\_\_\_\_

[date]

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## Your Reference - PS11175472 CR53196

Credit Memo No. PSCR107914

Document Date

30/01/2025

SRO No. S-RETORD111946

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ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	2.08	4,291.20
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