

SALES RETURN ORDER



Page 1 of 1

Customer Boxer Liquor Nseleni X314
VAT No. 4520103302
Liquor License No. KZNL/UTG/02/1605190005
Bill to Cust No. BOX001
Sell to Cust No. BOX326
Delivery Address: Boxer Liquor Nseleni X314
External
Nseleni
Erf 1574
Ubhejane & Ndlovu Street
Nseleni
Contact Name Sihle Mkhwanazi
Contact No. +27 083 798 4623

UPLIFT

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

SRO No. S-RETORD107942
Payment Terms 30 Days from Statement

Document Date 18/07/2024
Estimate Collection Date 17/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	4.54	369.56
	Cap damaged - to be billed to the brand					

Total ZAR Excl. VAT 369.56
15% VAT 55.43
Total ZAR Incl. VAT 424.99

DRIVER CHARGE JBK 139 FS



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



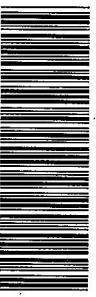
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 22/07/2024

Time: 15:40:32

CCV WORKSHEET



VRB31411546

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Nseleni
Erf 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 11546
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:

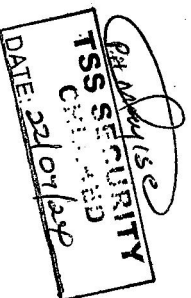
CCV Date: 22/07/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 31411546

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	Excl	Vat	Inc	Sell Inc
Q	INCNEVSTP	88998000	Mentow VS Cognac		750.00ml	12	15.0	5099.8800	424.9900	499.99	15.0		1	369.56	55.43	424.99	499.99
Sub Total:													1	369.56	55.43	424.99	499.99
Less Allowance:																	
Add Transport:																	
Gross Total:													1	369.56	55.43	424.99	499.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Seor
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	thawlsan
Vehicle Registration No	JOK 139 FS

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46988

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

DRIVER NAME FARIA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(145)</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MLUKOW VS COGNAC 750</u>				<u>1</u>	<u>UPLIFTMENT</u>
2)					<u>BOXES RESEAL</u>
3)					<u>DRIVER CHARGED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2831

2024-07-23 10:40:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: BOXER SUPER LIQUORS NSEL

Brief Description of Credit:

Principal Customer Code: BOX326

Doc. Date: 2024-07-18 Doc. Ref: S-RETORD1079 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	R4	Damaged - Clients		1

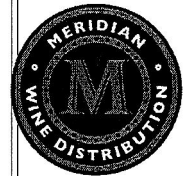
Total Number of Items to be credited on Document Ref: S-RETORD107942UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII049145 CLII1546 SROI07942 CR2831

Credit Memo No. PSCR103166

Document Date

23/07/2024

SRO No. S-RETORD107942

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-DT / DIST-02: DAMAGED PSII049145 CLII1546 SROI07942 CR2831 1 Btl broke	1	1 x 750ml	387.14		387.14

Total ZAR Excl. VAT 387.14
15% VAT 58.07
Total ZAR Incl. VAT 445.21



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za