

# TAX INVOICE COPY



**Customer** Boxer Liquor Folweni X186  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/ETH/02/2601170003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX322  
**Delivery Address:** Boxer Liquor Folweni X186  
 Boxer Superstore (Pty) Ltd  
 Folweni  
 Sbu Magwanyane & Ndabezitha Road  
 Folweni, KwaZulu Natal 4110  
 South Africa

**Contact Name**  
**Contact No.** 031-265-0395

**Meridian Wine Distribution (Pty) Ltd**  
 Cnr. Crompton Str & Shepstone Rd  
 New Germany, 3620  
 Pinetown

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

## Your Reference

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI986650 | Posting Date | 25/09/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1080070 | Due Date     | 30/10/2023 | Promised Delivery Date | 26/09/2023             |

| Code                         | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                                |          |                 |                      |            |                 |
| INCSLOR                      | Scottish Leader Original 750ml | 2        | 12 x 750ml      | 2,243.40             |            | 4,486.80        |
| Craft Liquor Merchants Total |                                |          |                 |                      |            | 4,486.80        |
| Total ZAR Excl. VAT          |                                |          |                 |                      |            | 4,486.80        |
| 15% VAT                      |                                |          |                 |                      |            | 673.02          |
| Total ZAR Incl. VAT          |                                |          |                 |                      |            | 5,159.82        |

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

Store: Folweni  
 Branch No: 186  
 GRV No: 1986650  
 Date Received: 26/09/23  
 Invoice No: 15361538  
 Claim No: 37389  
 Truck Reg No: FDV 279 B  
 Drivers Name: Mthetheni

Thanks for your business.

## 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 |                        |



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: M&L's Day Wine

DELIVERY RECEIVED NOTE

Date: 26/09/25

Invoice No.: 1986650



Branch: FOLM/25/1

Purchase Order No.: 112128

1 5 3 6 7 5 3 8

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 12              | 12 units            | 27289        | 5459.82      |

Delivery received by:

Name: M&L's Day Wine

Supplier's Signature

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS



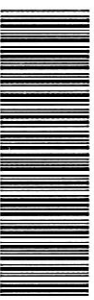
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/09/2023

Time: 12:37:19

## CCV WORKSHEET



DR818627289

Supplier Address: Meridian Wine Distributors

(Pty) Ltd RSA

Supplier VAT No: 4520181753

Account Code: MWD001

Bulk Allowance:

Swell Allowance:

Branch Address: Folweni

Shu Magwanyane Drive &

Ndabesitha Road

4110

Sap Branch: X186

Boxer Internal CCV No: 27289

Purchase Order No: 112128

Date Placed: 26/09/2023

Delivery Date: 03/10/2023 TO 03/10/2023

Placed By:

CCV Date: 26/09/2023

Invoice Number: 1986650

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 18627289

| 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 |
|-----------------|---------------|------------|--------------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0               | INCSLOR       | 67380003   | Scottish Leader Original |         | 750.00ml | 12   | 15.0     | 2579.9100      | 214.9925           |                    | -7.5 |        | 12  | 2,243.40 | 336.51 | 2,579.91 |          |
| Sub Total:      |               |            |                          |         |          |      |          |                |                    |                    |      |        | 12  | 2,243.40 | 336.51 | 2,579.91 |          |
| Less Allowance: |               |            |                          |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                          |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                          |         |          |      |          |                |                    |                    | 0.0  |        | 12  | 2,243.40 | 336.51 | 2,579.91 |          |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

MFAYISO

Receiving Manager Signature

Branch Manager Name

IBENI

Branch Manager Signature

Received By Name

IBENI

Signature

IBENI

Vehicle Registration No

FRV 279 FS

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

# LIQUOR RUNNERS

Durban

CREDIT

Nº 41244

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

DRIVER NAME MNDENI

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>76984</u>                            | VEHICLE REG No: <u>FRV 279 FJ</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>26.09.2023</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                       | Cases    | Units |                              |                              |                     |
| 1) <u>Boxer Folweni (Craft March)</u> |          |       |                              |                              |                     |
| 2) <u>Scotch Leader original 750</u>  | <u>1</u> |       |                              |                              | <u>Not ordered</u>  |
| 3)                                    |          |       |                              |                              | <u>PS198650</u>     |
| 4)                                    |          |       |                              |                              |                     |
| 5)                                    |          |       |                              |                              |                     |
| 6)                                    |          |       |                              |                              |                     |
| 7)                                    |          |       |                              |                              |                     |
| 8)                                    |          |       |                              |                              |                     |
| 9)                                    |          |       |                              |                              |                     |
| 10)                                   |          |       |                              |                              |                     |
| 11)                                   |          |       |                              |                              |                     |
| 12)                                   |          |       |                              |                              |                     |
| 13)                                   |          |       |                              |                              |                     |
| 14)                                   |          |       |                              |                              |                     |
| 15)                                   |          |       |                              |                              |                     |
| 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: <u>SOHANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE; _____ PAGE; _____ |

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9168876 2023-10-02 12:19:33

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Short / Cross Picking

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: BOX322

Doc. Date: 2023-09-22 Doc. Ref: PSI986650 GRV: 15367538 Credit Type: Part Credit Invoice Amt: R 5159.82

| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|----------------------|-------|-----|
| INCSLOR    | Scottish Leader Original 750ml | CS   | 12 x 750ML | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: PSI986650 (1 Product Type) 1

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

[date]

BOXER SUPERSTORES (PTY) LTD

26/09/25

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

MELENDIA WIDE



Supplier: 1986650

Invoice No.: 112128

Purchase Order No.: 112128

Shortages/Returns

Number of Items

12

12 units

27289

123 mmd eni

FRV 279 FS

559.82

Branch: 20 Lm

Invoice Cost

Claim Number

Supplier's Signature

Vehicle Registration No.:

Delivery received by:

Name:

Signature:

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

# CREDIT TAX INVOICE



Page 1 of 1

**Customer** Boxer Liquor Folweni X186  
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**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX322  
**Delivery Address:** Boxer Liquor Folweni X186  
Boxer Superstore (Pty) Ltd  
Folweni  
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South Africa

**Contact Name**  
**Contact No.** 031-265-0395

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Pinetown

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

**Your Reference - PSI986650 CL27289 CR9168876**

**Credit Memo No.** PSCR096479

**Document Date**

02/10/2023

**SRO No.** S-RETORD102279

| Code    | Description                                                                                | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|--------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR | Scottish Leader Original 750ml<br>LR-W6: SHORT / CROSS PICK<br>PSI986650 CL27289 CR9168876 | 1        | 12 x 750ml      | 2,243.40             |            | 2,243.40        |

**Total ZAR Excl. VAT** 2,243.40  
15% VAT 336.51  
**Total ZAR Incl. VAT** 2,579.91



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za