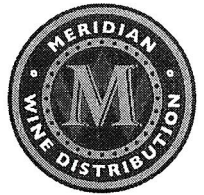


TAX INVOICE



Customer Boxer Liquors Hammersdale 2 X328

VAT No.

Liquor License No. KZNLA/UGM/02/2810140023

Bill to Cust No. BOX001

Sell to Cust No. BOX325

Delivery Address: Boxer Liquors Hammersdale 2 X328

Shop A10, Hammersdale Junction

Mpumalanga Township

C/o Kunene & Mr 385

, 3700

South Africa

Contact Name Sihle Mkhwanazi

Contact No. +27 83 798 4623

Liquor Runners Durban
DEBRIEFED
Signed:

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 - 57781

Invoice No.	PSI1010181	Posting Date	22/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1103845	Due Date	30/12/2023	Promised Delivery Date	23/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00

Craft Liquor Merchants Total 42,245.04

Total ZAR Excl. VAT 42,245.04

15% VAT 6,336.76

Total ZAR Incl. VAT 48,581.80

Duplicated order
Kws. elu

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



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY

Customer **Boxer Liquors Hammersdale 2 X328**

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Liquor License No. KZNLA/UGM/02/2810140023

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Page 1 of 1

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Craft Liquor Merchants Total						42,245.04
Total ZAR Excl. VAT						42,245.04
15% VAT						6,336.76
Total ZAR Incl. VAT						48,581.80

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd

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Swift: FIRNZAJJ

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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Check

Nº 42639

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77830.</u>	VEHICLE REG No: <u>HXD195FJ</u>

CUSTOMER	DATE RECEIVED <u>23-11-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Poker Hammarockale (CLM)</i>					
2) <i>Gin Society Blood ORANGE</i>	<i>5</i>				<i>Duplicated B1/1010181</i>
3) <i>✓ ✓ ORIGINAL</i>	<i>5</i>				
4) <i>Sackko Exclusive</i>	<i>10</i>				
5) <i>Maukov VS.</i>	<i>3</i>				
6) <i>Scottish Leader</i>	<i>5</i>				
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>So HANN.</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.lrsa.co.za

REQUEST FOR CREDIT - CR9182152 2023-11-24 05:27:30

LOAD SHEET Reference - LSID 77830, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Boxer Liquors Hammersdale 2		
Brief Description of Credit:					
Principal Customer Code: BOX325					

Doc. Date: 2023-11-16 **Doc. Ref:** PSI1010181 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 48581.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		5
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		5
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		10
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1010181 (5 Product Type) 28

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Boxer Liquors Hammersdale 2 X328

VAT No.

Liquor License No. KZNL/UGM/02/2810140023

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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 - PS11010181 CR9182152

Credit Memo No. PSCR097800

Document Date

30/11/2023

SRO No. S-RETORD103476

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
* LR - W2 Principal not ordered/Duplicate						
* PS11010181 CR9182152						

Total ZAR Excl. VAT 42,245.04

15% VAT 6,336.76

Total ZAR Incl. VAT 48,581.80



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za