

TAX INVOICE



Customer Boxer Super Liquors Manguzi X072
VAT No. 4520103302
Liquor License No. KZNLA/UMK/02/281014003
Bill to Cust No. BOX001
Sell to Cust No. BOX307
Delivery Address: Boxer Super Liquors Manguzi X072
Boxer Superstore (Pty) Ltd
Manguzi
Ithala Centre
Main Road
Manguzi, KwaZulu Natal 3973
Contact Name Sihle Mkhwanazi
Contact No. +27 83 798 4623

Liquor Supplied to Durban
DEBRIEFED
Signed: _____

Page 1 of 1
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 - 330986

Invoice No.	PSI1011281	Posting Date	24/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1104918	Due Date	30/12/2023	Promised Delivery Date	27/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	876.48		5,258.88
ESMGSOR	Gin Society Original	6	06 x 750ml	876.48		5,258.88
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	832.62		4,995.72

Craft Liquor Merchants Total **15,513.48**

Total ZAR Excl. VAT 15,513.48

15% VAT 2,327.02

Total ZAR Incl. VAT 17,840.50

*Duplicate
Order*

Athenkosi

07348 68941

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

CREDITS

Nº 42753

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

DRIVER NAME NAUBEXO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77874</u>	VEHICLE REG No:	<u>HBB282A</u>
CUSTOMER		DATE RECEIVED	<u>28-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Manguzi (Cm)</u>					
2) <u>in Society Blend CRANGE</u>	<u>6</u>				<u>duplicate</u> <u>B1 1011281</u>
3) <u>✓ ORIGINAL.</u>	<u>6</u>				
4) <u>SADKO Exclusive</u>	<u>6</u>				
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: So HADW DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182747 2023-11-28 08:59:53

LOAD SHEET Reference - LSID 77874, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: BOXER LIQUOR MANGUZI X07		
Brief Description of Credit:					
Principal Customer Code: BOX307					

Doc. Date: 2023-11-20 **Doc. Ref:** PSI1011281 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 17840.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		6
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		6
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1011281 (3 Product Type) 18

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11011281 CR9182747

Credit Memo No. PSCR097807

Document Date 30/11/2023

SRO No. S-RETORD103530

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ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	832.62		4,995.72
	* LR-W2 - Principal did not order/Duplicate order					
	* PS11011281 CR9182747					

Total ZAR Excl. VAT 15,513.48

15% VAT 2,327.02

Total ZAR Incl. VAT 17,840.50



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