

TAX INVOICE



Page 1 of 1

Customer Boxer Liquor Ulundi 2 X358
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/2022/0021
Bill to Cust No. BOX001
Sell to Cust No. BOX338
Delivery Address: Boxer Liquor Ulundi 2 X358
Boxer Superstores (Pty) Ltd
Ulundi
Erf 475
Princess Magogo & Sipho Zungu Street
ULUNDI D, KwaZulu-Natal 3838
Contact Name Shaun Pillay
Contact No.

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 - 46946

Invoice No.	PS11063782	Posting Date	12/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1165531	Due Date	30/05/2024	Promised Delivery Date	15/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	7	06 x 750ml	876.48		6,135.36
Craft Liquor Merchants Total						6,135.36
Total ZAR Excl. VAT						6,135.36
15% VAT						920.30
Total ZAR Incl. VAT						7,055.66

Liquor Suppliers Durban
DEBRIEFED
Signed: _____

This invoice is not appear
on the system.

Thanks for your business. Uthato 072 5713190

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		



TAX INVOICE COPY



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Contact Name Shaun Pillay
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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 - 46946

Invoice No.	PSI1063782	Posting Date	12/04/2024	Payment Terms	30 Days from Statement
SO No.	SOI165531	Due Date	30/05/2024	Promised Delivery Date	15/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	7	06 x 750ml	876.48		6,135.36
Craft Liquor Merchants Total						6,135.36
Total ZAR Excl. VAT						6,135.36
15% VAT						920.30
Total ZAR Incl. VAT						7,055.66

Liquor Runners/Durban
 DEBRIEFED
 Signed: _____

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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45859

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>29770</u>	VEHICLE REG No:	<u>B2W 616 E</u>

CUSTOMER		DATE RECEIVED	<u>16/04/22</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Blue Shooter</u>		<u>6pc</u>			
2) <u>Blue Blue Shooter</u>		<u>4</u>			
3) <u>Blue Blue Shooter</u>	<u>7</u>				<u>PS 1106372</u>
4) <u>Blue Blue Shooter</u>	<u>10</u>				<u>PS 1106373</u>
5) <u>Blue Blue Shooter</u>			<u>R.O</u>		<u>PS 1106374</u>
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>Slus's</u>	DRIVER:
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30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

031-7057431

Liquor Runner Durban Durban

Http://www.lrsa.co.za

Selwyn@lrso.co.za

LOAD SHEET INFORMATION - LSID (79770) FOR - 15/04/2024

Bay Number: 1

Description:	Mixed Load				
Route:	ULUNDI				
Start Km	432053				
Instructions:	KELE 2				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			Thandokuhle Khan
			COB / Account	Special Instruction	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUORS ULUNDI 2	ES93933413	EDWARD SNELL AND COMPANY (		
BOXER LIQUORS ULUNDI 2	ES93933123	EDWARD SNELL AND COMPANY (		
BOXER LIQUORS ULUNDI 2	41084052	KWV SA (PTY) LTD		
BOXER NONGOMA	PRI1483280	Pernod Ricard South Africa		
BOXER SUPER LIQUORS NON	PSI1063758	Craft Liquor Merchants		
BOXER SUPER LIQUORS NON	41083962	KWV SA (PTY) LTD		
BOXER SUPER LIQUORS NON	INV0012602D	Dannic		
BOXER SUPER LIQUORS NON	ES93933411	EDWARD SNELL AND COMPANY (		
BOXER SUPER LIQUORS ULU	PSI1063783	Craft Liquor Merchants		
BOXER SUPER LIQUORS ULU	PSI1063782	Craft Liquor Merchants		
BOXER SUPER LIQUORS ULU	PSI1063762	Craft Liquor Merchants		
BOXER SUPER LIQUORS ULU	PSI1063755	Craft Liquor Merchants		
BROWNS AND WEIRS CASH A	IN115443SH	Signal Hill Products		
BROWNS NONGOMA	41084086	KWV SA (PTY) LTD		
IKHWEZI LIQUORS ULUNDI	41084113	KWV SA (PTY) LTD		
IMBALI LIQUOR STORE	INV0012426D	Dannic		
SHOPRITE LIQUOR NONGOMA	41083995	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41084070	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41083996	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ULUNDI	41084001	KWV SA (PTY) LTD		
THINA LOUNGE AND PUB	INV0012438D	Dannic		
TOPS AT SPAR HLABISA SUPA	PSI1063781	Craft Liquor Merchants		
TOPS AT SPAR ULUNDI SUPAT	ES93933102	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR ULUNDI SUPAT	INV00249970	BLUE SKY BRAND COMPANY (PT		
TOPS SPAR INGONYAMA	PSI1063412	Craft Liquor Merchants		
TOPS SPAR INGONYAMA	ES93933099	EDWARD SNELL AND COMPANY (		
TOPS SPAR ULUNDI	ES93933105	EDWARD SNELL AND COMPANY (		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0108

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79770</u>	VEHICLE REG No: <u>FZU 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>16/04/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buy blue Shooter</u>		<u>6 PL</u>			
2) <u>FIREWATER Chivand</u>		<u>4</u>			<u>UPLIFT</u>
3) <u>SADKO EXCLUSIVE</u>	<u>7</u>				<u>NOT ORDERED</u>
4) <u>SADKO EXCLUSIVE</u>	<u>10</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: <u>Sbusiso</u>	DRIVER: _____
---------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrqa.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212247 2024-04-16 10:36.08

LOAD SHEET Reference - LSID 79770, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS ULUN

Brief Description of Credit:

Principal Customer Code: BOX338

Doc. Date: 2024-04-10 Doc. Ref: PSI1063782 GRV: Credit Type: Credit Invoice Amt: R 7055.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMS4EXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: PSI1063782 (1 Product Type)

Authorized by: _____

CREDIT TAX INVOICE



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

Your Reference - PSII063782 46945 CR9212247

Credit Memo No. PSCR101135

Document Date

16/04/2024

SRO No. S-RETORD106396

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PSII063782 46945 CR9212247	7	06 x 750ml	876.48		6,135.36

Total ZAR Excl. VAT 6,135.36
15% VAT 920.30
Total ZAR Incl. VAT 7,055.66