

# TAX INVOICE



Customer: Boxer Liquor Umzinto X285  
VAT No.: 4520103302  
Liquor License No.: KZNLA/UGU/02/0503200002  
Bill to Cust No.: BOX001  
Sell to Cust No.: BOX331  
Delivery Address: Boxer Liquor Umzinto X285  
Umzinto in New SC  
Umzinto  
Main Road  
Umzinto, KwaZulu Natal 4200  
South Africa

Contact Name: Innocent Mafunda  
Contact No.:

Signed:   
Liquor Registrar Durban  
DEPUTY

Page 1 of 1  
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 - FEIKIE . REF. PO 77437 . EMAIL

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1064116 | Posting Date | 15/04/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1164694  | Due Date     | 30/05/2024 | Promised Delivery Date | 16/04/2024             |

| Code                         | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                       |          |                 |                      |            |                 |
| ESMSAEXL                     | Sadko Exclusive Vodka | 5        | 06 x 750ml      | 876.48               |            | 4,382.40        |
| Craft Liquor Merchants Total |                       |          |                 |                      |            | 4,382.40        |
| Total ZAR Excl. VAT          |                       |          |                 |                      |            | 4,382.40        |
| 15% VAT                      |                       |          |                 |                      |            | 657.36          |
| Total ZAR Incl. VAT          |                       |          |                 |                      |            | 5,039.76        |

Thanks for your business.

*Send Back NO. 068 650 0653*

### 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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 0113**

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

**DRIVER NAME** CHARLES

|                                                        |               |                 |                 |
|--------------------------------------------------------|---------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                 |                 |
| LOAD SHEET No:                                         | <u>79790.</u> | VEHICLE REG No: | <u>FEV286FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>16.04.2024</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) <u>Boxer Umzinto (Cum)</u> |          |       |                              |                              |                     |
| 2) <u>SADKO EXCLUSIVE</u>     | <u>5</u> |       |                              |                              | <u>Not Ordered</u>  |
| 3)                            |          |       |                              |                              | <u>PSI 1064116.</u> |
| 4)                            |          |       |                              |                              |                     |
| 5) <u>Boxer Umzinto (Cum)</u> |          |       |                              |                              |                     |
| 6) <u>ESM Lime</u>            | <u>2</u> |       |                              |                              | <u>Not Ordered</u>  |
| 7)                            |          |       |                              |                              | <u>PSI 1064122</u>  |
| 8)                            |          |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1    |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |          |       |                              |                              |                     |

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

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Johann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE; _____ PAGE; _____ |

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9211861 2024-04-16 15:32:02

LOAD SHEET Reference - LSID 79790, DATE Delivered - 2024-04-16

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV286FS | FIGHTER FK13-240 FC 8 |               | C.D. NGCOBO |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR UMZINTO

Brief Description of Credit:

Principal Customer Code: BOX331

Doc. Date: 2024-04-09 Doc. Ref: PSI1064116 GRV: RIRF Credit Type: Credit Invoice Amt: R 5039.76

| Stock Code | Stock Description     | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMSAEXL   | Sadko Exclusive Vodka | CS   | 6 X 750ML |             | Not Ordered / Dupl |       | 5   |

Total Number of Items to be credited on Document Ref: PSI1064116 (1 Product Type)

5

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

[date]

# CREDIT TAX INVOICE



Page 1 of 1

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South Africa  
**Contact Name** Innocent Mafunda  
**Contact No.**

**Your Reference - PS11064116 77437 CR9211861**

Credit Memo No. PSCR101153

SRO No. S-RETORD106414

Document Date 17/04/2024

| Code     | Description                                                                | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|----------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMSAEXL | Sadko Exclusive Vodka<br>LR-WV2: NOT ORDERED<br>PS11064116 77437 CR9211861 | 5        | 06 x 750ml      | 876.48               |            | 4,382.40        |

**Total ZAR Excl. VAT 4,382.40**

15% VAT 657.36

**Total ZAR Incl. VAT 5,039.76**



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