

TAX INVOICE



Customer Boxer Liquor Ndwedwe X261

VAT No.

Liquor License No. KZNLA/ILM/02/1608170004

Bill to Cust No. BOX001

Sell to Cust No. BOX328

Delivery Address: Boxer Liquor Ndwedwe X261
The Farm Umvoti
Ndwedwe
Location 4667 FT
Ndwedwe, KwaZulu Natal 4342
South Africa

Contact Name

Sihle

Contact No.

+27 83 798 4623

Liquor Runners 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 - 56630

Invoice No.	PSI1014031	Posting Date	30/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1109405	Due Date	30/12/2023	Promised Delivery Date	01/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	7	06 x 750ml	876.48		6,135.36
ESMSAEXL	Sadko Exclusive Vodka	11	06 x 750ml	832.62		9,158.82
INCMEVSTP	Meukow VS Cognac The Panther NV	5	12 x 750ml	4,645.68		23,228.40

Craft Liquor Merchants Total 41,152.02

Total ZAR Excl. VAT 41,152.02

15% VAT 6,172.80

Total ZAR Incl. VAT 47,324.82

Relex orders

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

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SO No.	SOI109405	Due Date	30/12/2023	Promised Delivery Date	01/12/2023

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LIQUOR RUNNERS

Durban

CREDITS

Nº 42778

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>77967</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>01-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxes NDwedwe (CLM)					
2) Gini Society B/orange	3				NOT ORDERED
3) ✓ ✓ Original	7				PSI 1014031
4) SAKKO Exclusive	11				
5) Melikow VS	5				
6)					
7) Boxes NDwedwe (CLM)					
8) Gini Society B/orange	9				NOT ORDERED
9) ✓ Original	10				PSI 1014034
10) SAKKO Exclusive	19				
11)					
12) Boxes NDwedwe (CLM)					
13) Gini Society B/orange	4				NOT ORDERED
14) ✓ ✓ Original	8				PSI 1014035
15) SAKKO Exclusive	14				
16) Melikow VS.	1				
17)					
18) Boxes NDwedwe (Kw)					
19) INNA Belle Cwee Kox	1				NOT ORDERED
20) OLD AFRICA Cream	1				11053866
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>Silileko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184381 2023-12-03 07:02:33

LOAD SHEET Reference - LSID 77967, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: BOX328

Doc. Date: 2023-11-27 **Doc. Ref:** PSI1014031 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 47324.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		3
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		7
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		5
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: PSI1014031 (4 Product Type) 26

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11014031 56630 CR9184381

Credit Memo No. PSCR097895

Document Date 05/12/2023

SRO No. S-RETORD103628

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	11	06 x 750ml	832.62		9,158.82
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
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ESMGSOR	Gin Society Original	7	06 x 750ml	876.48		6,135.36
	LR-W2: NOT ORDERED					
	PS11014031 56630 CR9184381					

Total ZAR Excl. VAT 41,152.02

15% VAT 6,172.80

Total ZAR Incl. VAT 47,324.82



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