

TAL 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 - 56628

Invoice No.	PSI1014034	Posting Date	30/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1109395	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
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	9 G	06 x 750ml	876.48		7,888.32
ESMGSOR	Gin Society Original	10 G	06 x 750ml	876.48		8,764.80
ESMSAEXL	Sadko Exclusive Vodka	19 G	06 x 750ml	832.62		15,819.78

Craft Liquor Merchants Total **32,472.90**

Total ZAR Excl. VAT **32,472.90**

15% VAT 4,870.94

Total ZAR Incl. VAT **37,343.84**

Relax order

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 42778

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

DRIVER NAME SILULEKO

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>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer NDwedwe (CLM)</u>					
2) <u>Gin Society Blorange</u>	3				
3) <u>✓ Original</u>	7				NOT ORDERED PSI 1014031
4) <u>SADKO Exclusive</u>	11				
5) <u>Melkew VS</u>	5				
6)					
7) <u>Boxer NDwedwe (CLM)</u>					
8) <u>Gin Society Blorange</u>	9				
9) <u>✓ Original</u>	10				NOT ORDERED PSI 1014034
10) <u>SADKO Exclusive</u>	19				
11)					
12) <u>Boxer NDwedwe (CLM)</u>					
13) <u>Gin Society Blorange</u>	4				
14) <u>✓ Original</u>	8				NOT ORDERED PSI 1014035
15) <u>SADKO Exclusive</u>	14				
16) <u>Melkew VS</u>	1				
17)					
18) <u>Boxer NDwedwe (Kw)</u>					
19) <u>ANNABELLE Cwee Rose</u>	1				
20) <u>WILD AFRICA Cream</u>	1				NOT ORDERED 41053866
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184378 2023-12-03 07:02:49

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:** PSI1014034 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 37343.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		9
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		10
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		19

Total Number of Items to be credited on Document Ref: PSI1014034 (3 Product Type) 38

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11014034 56628 CR9184378

Credit Memo No. PSCR097894

Document Date

05/12/2023

SRO No. S-RETORD103627

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	9	06 x 750ml	876.48		7,888.32
ESMSAEXL	Sadko Exclusive Vodka	19	06 x 750ml	832.62		15,819.78
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
	LR-W2: NOT ORDERED					
	PS11014034 56628 CR9184378					

Total ZAR Excl. VAT 32,472.90

15% VAT 4,870.94

Total ZAR Incl. VAT 37,343.84



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