

TAX INVOICE



Customer Boxer Liquor Madadeni X303
VAT No. 4520103302
Liquor License No. KZNLA/UTK/02/0411142604
Bill to Cust No. BOX001
Sell to Cust No. BOX329
Delivery Address: Boxer Liquor Madadeni X303
Erf 9360
Madadeni
Mad5 Street
Newcastle, KwaZulu Natal 2951
South Africa
Contact Name Sibusiso Khumalo
Contact No. +27 73 531 3751

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 - 58586

Invoice No. PSI975480	Posting Date 25/08/2023	Payment Terms 30 Days from Statement
SO No. SO1066325	Due Date 30/09/2023	Promised Delivery Date 28/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	30	12 x 750ml	2,243.40		67,302.00
Craft Liquor Merchants Total						67,302.00
Total ZAR Excl. VAT						67,302.00
15% VAT						10,095.30
Total ZAR Incl. VAT						77,397.30

Back order

28/08/23

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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LIQUOR RUNNERS

Durban

CREDIT

Nº 40852

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76633</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER	DATE RECEIVED <u>29-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MADADENI (CRAFT Merch)</u>					
2) <u>Scottish Leader Original</u>	<u>30</u>				<u>Back Order</u>
3)					<u>PS1975480</u>
4)					
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>BHANNI</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9162313 2023-08-29 10:45:53

LOAD SHEET Reference - LSID 76633, DATE Delivered - 2023-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Madadeni X303	
Brief Description of Credit:					
Principal Customer Code: BOX329					

Doc. Date: 2023-08-22 Doc. Ref: PSI975480 GRV: RIF Credit Type: Credit Invoice Amt: R 77397.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: PSI975480 (1 Product Type) 30

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI975480 58586 CR9162313

Credit Memo No. PSCR095766

Document Date

29/08/2023

SRO No. S-RETORD101697

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI975480 58586 CR9162313	30	12 x 750ml	2,243.40		67,302.00

Total ZAR Excl. VAT 67,302.00
15% VAT 10,095.30
Total ZAR Incl. VAT 77,397.30



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