

TAX INVOICE COPY



Customer Boxer Liquors Berea X378
VAT No. 4520103302
Liquor License No. KZN/220615046
Bill to Cust No. BOX001
Sell to Cust No. BOX342
Delivery Address: Boxer Liquors Berea X378
 Boxer Superstores (Pty) Ltd
 Durban
 Berea Centre 4
 Berea Road
 BERE, KWA-ZULU NATAL 4001

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

Contact Name
Contact No.

Your Reference - 340879

Invoice No.	PSI974319	Posting Date	22/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1065526	Due Date	30/09/2023	Promised Delivery Date	23/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCZANEC	Zardetto Prosecco Nectar	1	06 x 750ml	1,252.20		1,252.20
INCZATRA	Zardetto Doc Tradizione	1	06 x 750ml	1,252.20		1,252.20

Craft Liquor Merchants Total **2,504.40**

Total ZAR Excl. VAT **2,504.40**

15% VAT 375.66

Total ZAR Incl. VAT **2,880.06**

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Berea
 Branch No: 378
 GRV No: 13574999
 Date Received: 23/08/23
 Invoice No: 1460473
 Claim No: 8716
 Truck Reg No: HBC 747fs
 Drivers Name: Spaka Miso

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

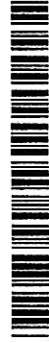
DELIVERY RECEIVED NOTE

Date: 23/08/2023

Supplier: Megical Wine

Invoice No.: 1440473

Purchase Order No.: 340879



1 3 5 7 4 9 9

Branch: 378 Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	8716	2880.06

Delivery received by:

Name: Wendy

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBC 747 JS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/08/2023

Time: 15:56:27

CCV WORKSHEET



DRB3788716

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Berea
Cnr King Dintzulu Road and Keits Avenue
Berea
4001

Sap Branch: X378

Boxer Internal CCV No: 8716
Purchase Order No: 340879
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/08/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3788716

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	INCZATRA	90800020	Zardetto Prosecco Doc	Tradizone	750.00ml	6	15.0	1440.0300	240.0050		17.2		6	1,252.20	187.83	1,440.03	
Sub Total:													6	1,252.20	187.83	1,440.03	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	1,252.20	187.83	1,440.03	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Wubey*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nobuyh*

Branch Manager Signature *[Signature]*

Received By Name *Sally Kani 80*

Signature *[Signature]*

Vehicle Registration No *HBCE 747 JS*

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40768

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76605</u>	VEHICLE REG No: <u>ABC 747 ES</u>		
CUSTOMER		DATE RECEIVED	<u>23/08/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PASSION FRUIT COGNAC		6			Duplicate order
2) GIN SOCIETY Blood Orange	1				
3) SABRO Exclusive VODKA	1				
4) GIN SOCIETY Pink	1				
5) " SOCIETY Original	1				
6) " " Blue	1				
7)					
8) ZALDETTO Prosecco rosé		6			NOT ORDERED
9)					
10) GIN SOCIETY PINK	1				" "
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>SANDILE</u>	DRIVER: <u>A. POSNER</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

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 - CR9162123 2023-08-29 16:28:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Berea X3

Brief Description of Credit:

Principal Customer Code: BOX342

Doc. Date: 2023-08-21 Doc. Ref: PSI974319 GRV: 13574999 Credit Type: Part Credit Invoice Amt: R 2880.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZATRA	Zardetto Doc Tradizione	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI974319 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. KZNLA/ETH/2023/0058
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Company Reg No. 1999/001626/07

Your Reference - PSI974319 CL8716 CR9162123

Credit Memo No. PSCR095790

Document Date 30/08/2023

SRO No. S-RETORD101607

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZATRA	Zardetto Doc Tradizione LR-W2: NOT ORDERED PSI974319 CL8716 CR9162123	1	06 x 750ml	1,252.20		1,252.20

Total ZAR Excl. VAT 1,252.20
15% VAT 187.83
Total ZAR Incl. VAT 1,440.03



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za