

TAX INVOICE



Customer Boxer Liquor Ndwedwe X261

VAT No.

Liquor License No. KZNL/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: _____

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd
New Germany, 3620

Page 1 of 1

Pinetown

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - : 342955

Invoice No.	PS11017424	Posting Date	07/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1110991	Due Date	31/01/2024	Promised Delivery Date	08/12/2023

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	4	06 x 750ml	876.48		3,505.92
ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68

Craft Liquor Merchants Total 15,163.44

Total ZAR Excl. VAT 15,163.44

15% VAT 2,274.52

Total ZAR Incl. VAT 17,437.96

Cancelled 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

Customer **Boxer Liquor Ndwedwe X26 I**

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LIQUOR RUNNERS

Durban

Credits

No 44233

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

DRIVER NAME Wellcome Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW603FS</u>	
LOAD SHEET No: <u>78077</u>	DATE RECEIVED <u>10.12.2023</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Golden Gate (Campari)</u>		1			Not ordered
2) <u>Bisquit & Dubouché VSOP</u>	1				IN/10525 CAM
3) <u>✓ ✓ VS</u>					
4)					
5) <u>Pop's Waterloo (Campari)</u>	1				Not ordered
6) <u>Bisquit & Dubouché VS</u>	1				IN/10533 CAM
7) <u>SVH Vodka</u>					
8)					
9) <u>Boxer NDwedwe (Campari)</u>	1				Not ordered
10) <u>Bisquit & Dubouché VS</u>					IN/109743
11)					
12)					
13) <u>Sunrise BBL (C.M.)</u>	2				Wrong order
14) <u>Scottish Leader Supreme</u>					PSI 1017410
15)					
16)					
17) <u>Boxer NDwedwe (C.M.)</u>					Not ordered
18) <u>On Society Blorange</u>	4				PSI 10172424
19) <u>✓ ✓ Original</u>	8				
20) <u>Meukow VS</u>	1				
PALET CONTROL: GKN BLUE #1	1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>4</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185566 2023-12-11 05:52:06

LOAD SHEET Reference - LSID 78077, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Boxer Liquor Ndwedwe X261		
Brief Description of Credit:					
Principal Customer Code: BOX328					

Doc. Date: 2023-11-30 **Doc. Ref:** PSI1017424 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 17438

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		4
ESMG5OR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		8
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1017424 (3 Product Type) 13

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11017424 342955 CR9185566

Credit Memo No. PSCR098088

Document Date

11/12/2023

SRO No. S-RETORD103823

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84
	LR-W2: NOT ORDERED					
	PS11017424 342955 CR9185566					

Total ZAR Excl. VAT 15,163.44

15% VAT

Total ZAR Incl. VAT 17,437.96



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