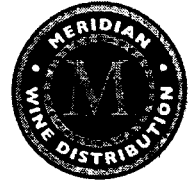


TAX INVOICE



Page 1 of 1

Customer: Boxer Super Liquors Ulundi X298
VAT No.: 4520103302
Liquor License No.: KZNLA/ZUL/02/2810140014
Bill to Cust No.: BOX001
Sell to Cust No.: BOX311
Delivery Address: Boxer Super Liquors Ulundi X298
Boxer Superstore (Pty) Ltd
Ulundi
Shop 6
Mpande Street
Ulundi, KwaZulu Natal 3838

Contact Name
Contact No.

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No.: (031) 705 9510
VAT Reg No.: 4520181753
Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference - #1889326

Invoice No.	PSI1063783	Posting Date	12/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1165534	Due Date	30/05/2024	Promised Delivery Date	15/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80
Craft Liquor Merchants Total						8,764.80
Total ZAR Excl. VAT						8,764.80
15% VAT						1,314.72
Total ZAR Incl. VAT						10,079.52

Liquor Runners Durban
DEBRIDED
Signed: _____

This invoice is not appear on the system.

Thanks for your business. Thandeka Mlati 072 571 3190

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



TAX INVOICE COPY



Page 1 of 1

Customer: **Boxer Super Liquors Ulundi X298**
 VAT No.: 4520103302
 Liquor License No.: KZNL/ZUL/02/2810140014
 Bill to Cust No.: BOX001
 Sell to Cust No.: BOX311
 Delivery Address: Boxer Super Liquors Ulundi X298
 Boxer Superstore (Pty) Ltd
 Ulundi
 Shop 6
 Mpande Street
 Ulundi, KwaZulu Natal 3838

Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
 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 - #1889326

Invoice No.	PS11063783	Posting Date	12/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1165534	Due Date	30/05/2024	Promised Delivery Date	15/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80
Craft Liquor Merchants Total						8,764.80
Total ZAR Excl. VAT						8,764.80
15% VAT						1,314.72
Total ZAR Incl. VAT						10,079.52

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45859

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79770</u>	VEHICLE REG No:	<u>F2W 616 F</u>
CUSTOMER		DATE RECEIVED	<u>16/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Buu blue Shooter		6 PC			
2) Firewater Cinnamol		4			
3) Sadeo Exclusive	7				PS11063782
4) Sadeo Exclusive	10				PS11063783
5) Full Invoice Return			R.O		PS111063781
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:

Sibusiso

DRIVER:

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

Selwyn@lrsc.co.za

LOAD SHEET INFORMATION - LSID (79770) FOR - 15/04/2024

Bay Number: 1

Description:	Mixed Load
Route:	ULUNDI
Start Km	432053
Instructions:	KELE 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			Thandokuhle Khan

GDP / Account	Special Instruction
---------------	---------------------

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUORS ULUNDI 2	ES93933413	EDWARD SNELL AND COMPANY (		
BOXER LIQUORS ULUNDI 2	ES93933123	EDWARD SNELL AND COMPANY (		
BOXER LIQUORS ULUNDI 2	41084052	KWV SA (PTY) LTD		
BOXER NONGOMA	PRI1483280	Pernod Ricard South Africa		
BOXER SUPER LIQUORS NON	PSI1063758	Craft Liquor Merchants		
BOXER SUPER LIQUORS NON	41083962	KWV SA (PTY) LTD		
BOXER SUPER LIQUORS NON	INV0012602D	Dannic		
BOXER SUPER LIQUORS NON	ES93933411	EDWARD SNELL AND COMPANY (		
BOXER SUPER LIQUORS ULU	PSI1063783	Craft Liquor Merchants		
BOXER SUPER LIQUORS ULU	PSI1063782	Craft Liquor Merchants		
BOXER SUPER LIQUORS ULU	PSI1063762	Craft Liquor Merchants		
BOXER SUPER LIQUORS ULU	PSI1063755	Craft Liquor Merchants		
BROWNS AND WEIRS CASH A	IN115443SH	Signal Hill Products		
BROWNS NONGOMA	41084086	KWV SA (PTY) LTD		
IKHWEZI LIQUORS ULUNDI	41084113	KWV SA (PTY) LTD		
IMBALI LIQUOR STORE	INV0012426D	Dannic		
SHOPRITE LIQUOR NONGOMA	41083995	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41084070	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41083996	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ULUNDI	41084001	KWV SA (PTY) LTD		
THINA LOUNGE AND PUB	INV0012438D	Dannic		
TOPS AT SPAR HLABISA SUPA	PSI1063781	Craft Liquor Merchants		
TOPS AT SPAR ULUNDI SUPAT	ES93933102	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR ULUNDI SUPAT	INV00249970	BLUE SKY BRAND COMPANY (PT		
TOPS SPAR INGONYAMA	PSI1063412	Craft Liquor Merchants		
TOPS SPAR INGONYAMA	ES93933099	EDWARD SNELL AND COMPANY (		
ULUNDI LIQUORS ULUNDI	ES93933105	EDWARD SNELL AND COMPANY (		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0108

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79770</u>	VEHICLE REG No:	<u>FZU 616 E</u>
CUSTOMER		DATE RECEIVED	<u>16/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Exc Blue Shooter</u>		<u>6 PL</u>			
2) <u>FLAVORED CRYSTALL</u>		<u>4</u>			<u>UPLD</u>
3) <u>WATER EXCLUSIVE</u>	<u>7</u>				<u>NOT</u> <u>OK</u>
4) <u>WATER EXCLUSIVE</u>	<u>10</u>				
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:

Sibusiso

DRIVER:

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 - CR9212248

2024-04-16 10:36.31

LOAD SHEET Reference - LSID 79770, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS ULUN

Brief Description of Credit:

Principal Customer Code: BOX311

Doc. Date: 2024-04-10 Doc. Ref: PSI1063783 GRV: Credit Type: Credit Invoice Amt: R 10079.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PSI1063783 (1 Product Type)

10

Authorized by: _____

CREDIT TAX INVOICE



Customer **Boxer Super Liquors Ulundi X298**
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2810140014
Bill to Cust No. BOX001
Sell to Cust No. BOX311
Delivery Address: Boxer Super Liquors Ulundi X298
Boxer Superstore (Pty) Ltd
Ulundi
Shop 6
Mpande Street
Ulundi, KwaZulu Natal 3838

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII063783 1889326 CR9212248

Credit Memo No. PSCR101139

Document Date

16/04/2024

SRO No. S-RETORD106395

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PSII063783 1889326 CR9212248	10	06 x 750ml	876.48		8,764.80
Total ZAR Excl. VAT						8,764.80
15% VAT						1,314.72
Total ZAR Incl. VAT						10,079.52