

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

DEBRIEFER

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 - 56629

Invoice No.	PSI1014035	Posting Date	30/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1109386	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
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
ESMSAEXL	Sadko Exclusive Vodka	14	06 x 750ml	832.62		11,656.68
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68

Craft Liquor Merchants Total 26,820.12

Total ZAR Excl. VAT 26,820.12

15% VAT 4,023.02

Total ZAR Incl. VAT 30,843.14

Relax orders Boxer 087 153 2212

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



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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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) Boxer NDwedwe (CLM)					
2) Gini Society B/Orange	3				
3) ✓ Original	7				NOT ORDERED PSI 1014031
4) SADIO Exclusive	11				
5) Melikow VS	5				
6)					
7) Boxer NDwedwe (CLM)					
8) Gini Society B/Orange	9				
9) ✓ Original	10				NOT ORDERED PSI 1014034
10) SADIO Exclusive	19				
11)					
12) Boxer NDwedwe (CLM)					
13) Gini Society B/Orange	4				
14) ✓ Original	8				NOT ORDERED PSI 1014035
15) SADIO Exclusive	14				
16) Melikow VS.	1				
17)					
18) Boxer NDwedwe (Kw)					
19) ANNABELLE Cures Rose	1				
20) WILD AFRICA Cream	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>SCHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR9184321 2023-12-03 07:03:03

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:** PSI1014035 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 30843.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		4
ESMGSOR	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
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		14

Total Number of Items to be credited on Document Ref: PSI1014035 (4 Product Type) 27

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11014035 56629 CR9184321

Credit Memo No. PSCR097893

Document Date

04/12/2023

SRO No. S-RETORD103626

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
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ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84
	LR-W2: NOT ORDERED					
	PS11014035 56629 CR9184321					

Total ZAR Excl. VAT 26,820.12

15% VAT 4,023.02

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