

TAX INVOICE



Customer **Boxer Liquor Umzinto X285**
VAT No. 4520103302
Liquor License No. KZNLA/UGU/02/0503200002
Bill to Cust No. BOX001
Sell to Cust No. BOX331
Delivery Address: Boxer Liquor Umzinto X285
Umzinto in New SC
Umzinto
Main Road
Umzinto, KwaZulu Natal 4200
South Africa
Contact Name Innocent Mafunda
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Liquor Runner Dabban
Signed:

Your Reference - 75812

Invoice No.	PS11046591	Posting Date	26/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1146666	Due Date	29/03/2024	Promised Delivery Date	27/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
Craft Liquor Merchants Total						18,319.44
Total ZAR Excl. VAT						18,319.44
15% VAT						2,747.92
Total ZAR Incl. VAT						21,067.36

DUPLICATE

~~DELETED~~

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 Umzinto X285**
VAT No. 4520103302
Liquor License No. KZNLA/UGU/02/0503200002
Bill to Cust No. BOX001
Sell to Cust No. BOX331
Delivery Address: Boxer Liquor Umzinto X285
Umzinto in New SC
Umzinto
Main Road
Umzinto, KwaZulu Natal 4200
South Africa
Contact Name Innocent Mafunda
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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 - 75812

Invoice No.	PSI1046591	Posting Date	26/02/2024	Payment Terms	30 Days from Statement
SO No.	SOI146666	Due Date	29/03/2024	Promised Delivery Date	27/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

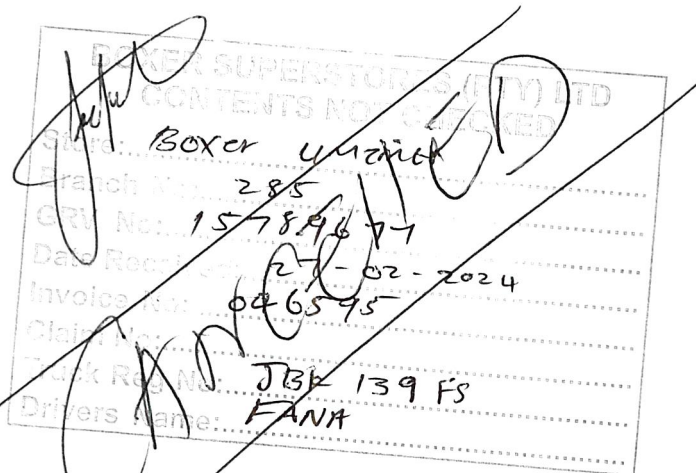
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04

Craft Liquor Merchants Total 18,319.44

Total ZAR Excl. VAT 18,319.44

15% VAT 2,747.92

Total ZAR Incl. VAT 21,067.36



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

LIQUOR RUNNERS

Durban

Credits

Nº 45041

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79236.</u>	VEHICLE REG No: <u>JBK199FS</u>	

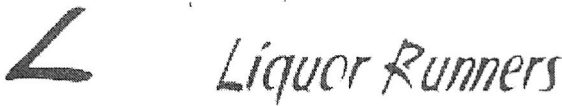
CUSTOMER		DATE RECEIVED <u>27-02-2024.</u>
----------	--	----------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umzinto (Lm)</u>					
2) <u>SADKO EXCLUSIVE</u>	<u>5</u>				<u>Duplicated</u> <u>PS11046591</u>
3) <u>Melikow VS.</u>	<u>3</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><i>John</i></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@lrsa.co.za

REQUEST FOR CREDIT - CR9203904 2024-02-28 03:54.52

LOAD SHEET Reference - LSID 79236, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Umzinto X285	
Brief Description of Credit:					
Principal Customer Code: BOX331					

Doc. Date:	2024-02-23	Doc. Ref:	PSI1046591	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 21067.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		3		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: PSI1046591 (2 Product Types)							8		

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer **Boxer Liquor Umzinto X285**

VAT No. 4520103302

Liquor License No. KZNLA/UGU/02/0503200002

Bill to Cust No. BOX001

Sell to Cust No. BOX331

Delivery Address: Boxer Liquor Umzinto X285
Umzinto in New SC
Umzinto
Main Road
Umzinto, KwaZulu Natal 4200
South Africa

Contact Name Innocent Mafunda

Contact No.

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

8 Qashana Khuzwayo Road
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 - PS11046591 75812 CR9203904

Credit Memo No. PSCR100024

Document Date 28/02/2024

SRO No. S-RETORD105508

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
	LR-W2: NOT ORDERED					
	PS11046591 75812 CR9203904					

Total ZAR Excl. VAT 18,319.44

15% VAT 2,747.92

Total ZAR Incl. VAT 21,067.36



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za