

TAX INVOICE



Customer Boxer Liquor Ndwedwe X261
VAT No.
Liquor License No. KZNLA/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
DEBITED
Signed:

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 - 60051 SINXOBILE

Invoice No.	PSI1060865	Posting Date	04/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1160234	Due Date	30/05/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	20	06 x 750ml	876.48		17,529.60
Craft Liquor Merchants Total						17,529.60
Total ZAR Excl. VAT						17,529.60
15% VAT						2,629.44
Total ZAR Incl. VAT						20,159.04

We received last week

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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0058

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>79684</u>	VEHICLE REG No: <u>JBK 139FS</u>	

CUSTOMER		DATE RECEIVED	<u>06.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Power Ndwedwe (Cum)</u>					
2) <u>SAADKO Exclusive Vodka</u>	<u>20</u>				<u>Duplicate</u>
3)					<u>Received Last</u>
4)					<u>Week</u>
5)					<u>PSI 1060865</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9209713 2024-03-08 13:36:20

LOAD SHEET Reference - LSID 79684, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR NDWEDWE	
Brief Description of Credit:					
Principal Customer Code: BOX328					

Doc. Date: 2024-03-26 Doc. Ref: PSI1060865		GRV: RIF	Credit Type: Credit	Invoice Amt: R 20159		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NA	Not Ordered / Dupl	
Total Number of Items to be credited on Document Ref: PSI1060865 (1 Product Type)						20

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11060865 60051 CR9209713

Credit Memo No. PSCR100883
SRO No. S-RETORD106236

Document Date 08/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W2: NOT ORDERED PS11060865 60051 CR9209713	20	06 x 750ml	876.48		17,529.60

Total ZAR Excl. VAT 17,529.60
15% VAT 2,629.44
Total ZAR Incl. VAT 20,159.04



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