

TAX INVOICE COPY



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Customer Boxer Liquor Folweni X186
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2601170003
Bill to Cust No. BOX001
Sell to Cust No. BOX322
Delivery Address: Boxer Liquor Folweni X186
 Boxer Superstore (Pty) Ltd
 Folweni
 Sbu Magwanyane & Ndabezitha Road
 Folweni, KwaZulu Natal 4110
 South Africa

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. 031-265-0395

Your Reference - 117874

Invoice No. PSI1073877	Posting Date 13/05/2024	Payment Terms 30 Days from Statement
SO No. SO1174610	Due Date 30/06/2024	Promised Delivery Date 14/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.54	13,304.30
Craft Liquor Merchants Total						15,057.26
Total ZAR Excl. VAT						15,057.26
15% VAT						2,258.59
Total ZAR Incl. VAT						17,315.85

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: FOLWENI
 Branch No: 186
 GRV No: 3534647
 Date Received: 14/05/24
 Invoice No: 673874
 Claim No:
 Truck Reg No: R2812A
 Drivers Name: RECHHA

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier:

Medi-Pharm

Date:

14/05/84

Invoice No.

083571

Branch:

FOLMETH

Purchase Order No.

117874

15534647

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
<i>5</i>	<i>364m/k</i> <i>21500423</i>	<i>247235</i>	<i>17315-85</i>

Delivery received by:

Name:

Mr S. G. G. / K. G. G.

Supplier's Signature:

[Signature] *K. G. G.*

Signature:

[Signature]

Vehicle Registration No.:

FSR 812 FS

Supplied by LITHTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

Branch: Folweni

Supplier: Meridian Wine

SUNDRY ORDER NO:

A 247235

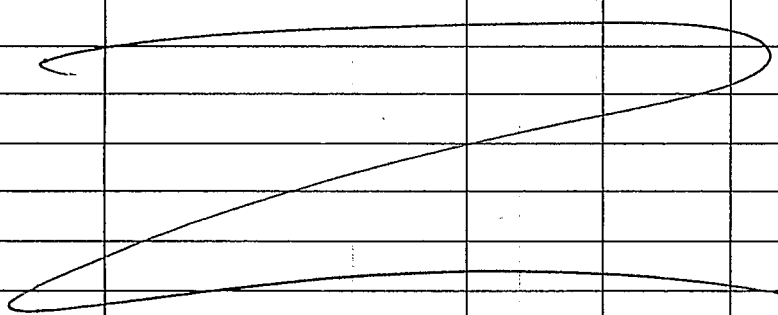
Invoices & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

FAX A/C: (031) 265 0395

QTY ORDERED	PACK	DESCRIPTION	INVOICE PRICE	DISCOUNT	NET PRICE	VAT	TOTAL COST
	3	MEACOW VS Deluxe					R13 304.30
							
NOT LISTED ON STOCK							

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010007

SETTLEMENT TERMS: Q2 RHEMA

THIS ORDER HAS BEEN PLACED BY: FSR 812 FS DATE: 14/08/24

ACCEPTED AND PRICES

CONFIRMED BY: _____
FOR SUPPLIER

PRICES QUOTED ARE NOT SUBJECT TO CHANGE
WITHOUT PRIOR NOTIFICATION

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0248

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

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80092</u>	VEHICLE REG No: <u>FSR 812 FS</u>	

CUSTOMER		DATE RECEIVED	<u>14.05.2024</u>
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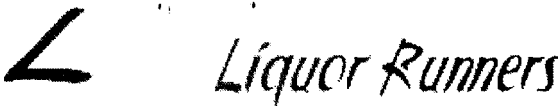
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Folweni</u>	<u>(CLM)</u>				
2) <u>Mankow VS Deluxe</u>	<u>3</u>				<u>Not OKDrev</u>
3)					<u>PS11073877</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9216726 2024-05-14 7:36.23

LOAD SHEET Reference - LSID 80092, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code: BOX322

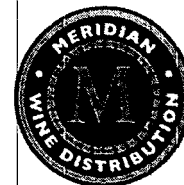
Doc. Date: 2024-05-06 Doc. Ref: PSI1073877 GRV: 15534647 Credit Type: Part Credit Invoice Amt: R 17315.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1073877 (1 Product Type) 3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Contact No. 031-265-0395

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

Your Reference - PSII073877 CR9216726

Credit Memo No. PSCR101749
SRO No. S-RETORD106874

Document Date 15/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe W2 - Not ordered PSII073877 CR9216726	3	12 x 750ml	4,645.68	4.54	13,304.30

Total ZAR Excl. VAT 13,304.30
15% VAT 1,995.65
Total ZAR Incl. VAT 15,299.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za