

TAX INVOICE COPY

Customer **Boxer Superliquors Manguzi X164**

VAT No.

Liquor License No. KZNLA/UNK/022810140033

Bill to Cust No. BOX001

Sell to Cust No. BOX336

Delivery Address: Boxer Superliquors Manguzi X164

Boxer Stores (Pty) Ltd

Kwa Ngwanaze

Lot 1344

Manguzi on Main Road

Kwa Ngwanaze

Liquor Runners Debriefed

DEBRIEFED

DATE: _____

TIME: _____

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd

New Germany, 3620

Pinetown

Page 1 of 1

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 - 120092

Invoice No.	PSI991316	Posting Date	06/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1084271	Due Date	30/11/2023	Promised Delivery Date	09/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total 12,252.36

Total ZAR Excl. VAT 12,252.36

15% VAT 1,837.85

Total ZAR Incl. VAT 14,090.21

DIPLICATED

Siphamandla Xulu
0608939192

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



Customer Boxer Superliquors Manguzi X164

VAT No.

Liquor License No. KZNL/UNK/0272810140033

Bill to Cust No. BOX001

Sell to Cust No. BOX336

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LIQUOR RUNNERS

Durban

CREDITS

Nº 44531

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>77163</u>	VEHICLE REG No: <u>HXD195 ES</u>

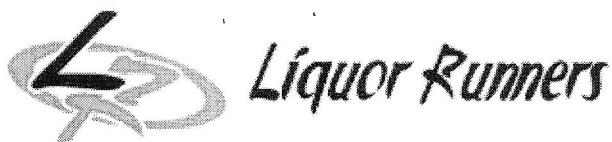
CUSTOMER	DATE RECEIVED <u>10.10.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Manguzi x164 (CLM)</u>					
2) <u>Gin Society Blood Orange</u>	<u>1</u>				<u>DUPLICATE</u>
3) <u>NEIKOM VS.</u>	<u>1</u>				<u>RS1991316</u>
4) <u>Scottish Leader ORIGINAL</u>	<u>3</u>				
5)					
6) <u>Boxer Manguzi x072 (CLM)</u>					
7) <u>Gin Society Blood Orange</u>	<u>4</u>				<u>DUPLICATE</u>
8) <u>✓ ✓ ORIGINAL</u>	<u>2</u>				<u>RS1991340</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9170837 2023-10-10 11:10:55

LOAD SHEET Reference - LSID 77163, DATE Delivered - 2023-10-09

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 Superliquors Manguzi

Brief Description of Credit:

Principal Customer Code: BOX336

Doc. Date: 2023-10-03 **Doc. Ref:** PSI991316 **GRV:** 13785679RIF **Credit Type:** Credit **Invoice Amt:** R 14090.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI991316 (3 Product Type) **5**

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Contact Name

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Your Reference - PSI991316 120092 CR9170837

Credit Memo No. PSCR096678

SRO No. S-RETORD102466

Document Date 10/10/2023

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INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20
	LR-W2: NOT ORDERED					
	PSI991316 120092 CR9170837					

Total ZAR Excl. VAT 12,252.36

15% VAT 1,837.85

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