

TAX INVOICE



Customer Boxer Superliquors Mount Fletcher X365
VAT No. 4520103302
Liquor License No. ECP27662/3038/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX423
Delivery Address: Boxer Superliquors Mount Fletcher X365
Boxer Superstores (Pty) Ltd
Mount Fletcher
Main Street
MT FLETCHER, Eastern Cape 4770
South Africa

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

Contact Name
Contact No.

Liquor Runners Durban
DEBRIEFED
Signed: _____

Your Reference - 145067

Invoice No.	PSI993507	Posting Date	12/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1086499	Due Date	30/11/2023	Promised Delivery Date	13/10/2023

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

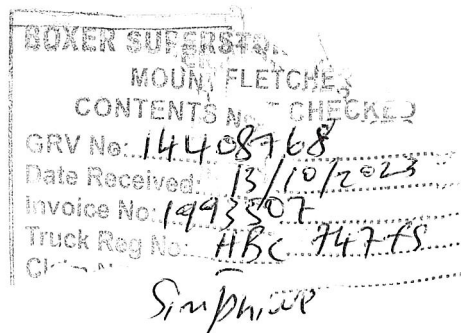
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40

Craft Liquor Merchants Total **8,764.80**

Total ZAR Excl. VAT 8,764.80

15% VAT 1,314.72

Total ZAR Incl. VAT 10,079.52



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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

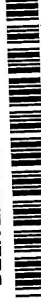
Supplier: MERIDIAN WING DIS

Invoice No.: 903507

Purchase Order No.: 145067

Date: 13/10/2023

Branch: 069



14408768

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	units	-	10079-52

Delivery received by:

Name: MARSH / Phila

Signature: [Signature] / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HSC 747 FB

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



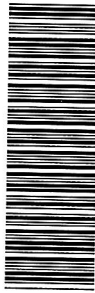
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 17:26:11

CCV WORKSHEET



DRB06965953

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Tlokoeng (Mt Fletcher)
228 Main Road
Mount Fletcher
4770

Sap Branch: X069

Boxer Internal CCV No: 65953
Purchase Order No: 145067
Date Placed: 09/10/2023
Delivery Date: 09/10/2023 TO 09/10/2023
Placed By:
CCV Date: 13/10/2023
Invoice Number: 993507
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 06965953

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	ESMGSBLO	88985020	Gin Society	Blood Orange	750.00ml	6	15.0	1007.9400	167.9900		1.2		6	876.47	131.47	1,007.94	
Sub Total:													6	876.47	131.47	1,007.94	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	876.47	131.47	1007.94	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. Anene / Ph. G*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Baneb*

Branch Manager Signature *[Signature]*

Received By Name *Simp Hiwc*

Signature *[Signature]*

Vehicle Registration No *HBC 7477 FS*

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

Nº 44759

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77243</u>	VEHICLE REG No: <u>HBC 747 FS</u>		
CUSTOMER		DATE RECEIVED	<u>14-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mount Fletcher</u>	<u>(CLM)</u>				
2) <u>GKN Society</u>	<u>1</u>				<u>Not order</u>
3)					<u>PS1993507</u>
4)					
5) <u>Boxer Matatiele (E/Snell)</u>					
6) <u>FASTWATCH</u>	<u>15</u>				<u>Large Order</u>
7) <u>Indian Bear 750</u>	<u>20</u>				<u>ES93867194</u>
8) <u>✓ ✓ 1LT.</u>	<u>10</u>				
9)					
10) <u>Boxer Mount Fletcher (Independence)</u>					
11) <u>SDA Strawberry T2</u>		<u>1</u>			<u>Not order</u>
12)					<u>801911L</u>
13)					
14) <u>Boxer Matatiele (KwV)</u>					
15) <u>Horch Blast APPLE Com</u>	<u>10</u>				<u>Not on System</u>
16)					<u>41038390</u>
17)					
18) <u>Boxer Matatiele (KwV)</u>					
19) <u>Horch Blast APPLE</u>	<u>20</u>				<u>Not on System</u>
20)					<u>41038558</u>
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>S. HARRIS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR9172166 2023-10-16 12:29:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer Superliquors Mount Fle

Brief Description of Credit:

Principal Customer Code: BOX423

Doc. Date: 2023-10-09 Doc. Ref: PSI993507 GRV: 14408768 Credit Type: Part Credit Invoice Amt: R 10079.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W6	Short / Cross Pickin		1

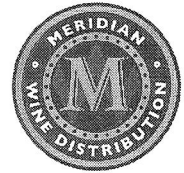
Total Number of Items to be credited on Document Ref: PSI993507 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSI993507 CL65953 CR9172166

Credit Memo No. PSCR096792

Document Date

16/10/2023

SRO No. S-RETORD102577

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange Short delivered LR-W6: SHORT / CROSS PICK PSI993507 CL65953 CR9172166	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za