

TAX INVOICE



Customer Boxer Liquor Madadeni X303
VAT No. 4520103302
Liquor License No. KZNLA/AMJ/02/2904190002
Bill to Cust No. BOX001
Sell to Cust No. BOX329
Delivery Address: Boxer Liquor Madadeni X303
Erf 9360
Madadeni
Mad5 Street
Newcastle, KwaZulu Natal 2951
South Africa
Contact Name Sibusiso Khumalo
Contact No. +27 73 531 3751

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

Your Reference - 59870

Invoice No.	PSI994001	Posting Date	13/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1085625	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

INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
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Craft Liquor Merchants Total 11,217.00

Total ZAR Excl. VAT 11,217.00

15% VAT 1,682.55

Total ZAR Incl. VAT 12,899.55

- duplicated order.

Order Supers Durban
13/10/2023
14:00
1 B

Thanks for your business.

ngobile Hadebe

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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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						11,217.00
Total ZAR Excl. VAT						11,217.00
15% VAT						1,682.55
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44700

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

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77263</u>	VEHICLE REG No:	<u>FSR 812</u>

CUSTOMER		DATE RECEIVED	<u>17/10/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Glenfiddich 12y	12				
2) Glenfiddich 15y	7				
3) Glenfiddich 18y		5			
4)					
5) Scottish Leader Original 75	5				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171648 2023-10-17 09:45:19

LOAD SHEET Reference - LSID 77263, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Madadeni X303	
Brief Description of Credit:					
Principal Customer Code: BOX329					

Doc. Date: 2023-10-06 Doc. Ref: PSI994001 GRV: Credit Type: Credit Invoice Amt: R 12899.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI994001 (1 Product Type) 5

Authorized by: _____
[date]

A handwritten signature in black ink.

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI994001 59870 CR9171648

Credit Memo No. PSCR096818

Document Date 17/10/2023

SRO No. S-RETORD102599

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI994001 59870 CR9171648	5	12 x 750ml	2,243.40		11,217.00

Total ZAR Excl. VAT 11,217.00
15% VAT 1,682.55
Total ZAR Incl. VAT 12,899.55



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