

SALES RETURN ORDER



Customer Boxer Liquors Berea X378
VAT No. 4520103302
Liquor License No. KZNLA/ETH/2023/0058
Bill to Cust No. BOX001
Sell to Cust No. BOX342
Delivery Address: Boxer Liquors Berea X378
External
Durban
Berea Centre 4
Berea Road
BEREA, KWA-ZULU NATAL 4001

Contact Name
Contact No.

Your Reference - PSI1009443

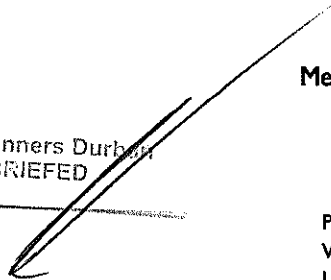
SRO No. S-RETORD105260
Payment Terms 30 Days from Statement

Document Date 15/02/2024
Estimate Collection Date 17/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	1 x 750ml	146.08		146.08

No labels - to be taken back to ESM for reworks

Total ZAR Excl. VAT 146.08
15% VAT 21.91
Total ZAR Incl. VAT 167.99

Liquor Runners Durban
Signed: 
DEBRIEFED

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



VAT REGISTRATION: 4520103302

Date: 06/03/2024

Time: 13:36:04

CCV WORKSHEET



VRB37810523

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

Branch Address: Berea
Cnr King Dinizulu Road and Keits Avenue
Berea
4001

Sap Branch: X378

Boxer Internal CCV No: 10523
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/03/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 37810523

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	ESMGSOR	88985010	Gin Society	Original	750.00ml	6	15.0	1019.9400	169.9900	209.99	19.0		1	147.82	22.17	169.99	209.99
										Sub Total:	19.0		1	147.82	22.17	169.99	209.99
										Less Allowance:							
										Add Transport:							
										Gross Total:	19.0		1	147.82	22.17	169.99	209.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sphelole

Receiving Manager Signature

S.m

Branch Manager Name

Linda

Branch Manager Signature

[Signature]

Received By Name

Magic

Signature

Vehicle Registration No

few 62565

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

LIQUOR RUNNERS

Durban

Credits

Nº 45307

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

DRIVER NAME MaGric

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79336</u>	VEHICLE REG No: <u>fzw628 FS</u>

CUSTOMER	DATE RECEIVED <u>06.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pappa Durban Mega (BSK)</u>					
2) <u>Royal Flush amber</u>		<u>6</u>			<u>SHORT DEL STOCK RETURN</u>
3)					<u>INV 00246865</u>
4)					
5)					
6) <u>Boxel Barea (GLM)</u>					
7) <u>Guin Society original</u>				<u>1</u>	<u>UPLIFT S-Record 108260</u>
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>Sottann</u>	DRIVER: _____
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 - CR9202625 2024-03-07 10:05:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor Customer Name: BOXER SUPERLIQUORS BERE
Brief Description of Credit:
Principal Customer Code: BOX342

Doc. Date: 2024-02-16 Doc. Ref: S-RETORD1052 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: S-RETORD105260UPL (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4520103302
Liquor License No. KZNLA/ETH/2023/0058
Bill to Cust No. BOX001
Sell to Cust No. BOX342
Delivery Address: Boxer Liquors Berea X378
Boxer Superstores (Pty) Ltd
Durban
Berea Centre 4
Berea Road
BEREA, KWA-ZULU NATAL 4001

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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 - PS11009443 CL10523 SRO105260

Credit Memo No. PSCR100271

Document Date 07/03/2024

SRO No. S-RETORD105260

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-W5: CLIENT RETURNED PS11009443 CL10523 SRO105260 CR9202625 No labels - to be taken back to ESM for reworks	1	1 x 750ml	146.08		146.08

Total ZAR Excl. VAT 146.08
15% VAT 21.91
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