

TAX INVOICE



Customer Boxer Superliquors Kabokweni X326
VAT No. 4520103302
Liquor License No. 9-2-1-09086
Bill to Cust No. BOX001
Sell to Cust No. BOX186
Delivery Address: Boxer Superliquors Kabokweni X326
Boxer Superstores (Pty) Ltd
Kabokweni
Stand 3127 Kabokweni A
Kabokweni Road & Mohlala Drive
EMBONISWENI, Mpumalanga 1252

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 11271

Invoice No.	PS11137184	Posting Date	24/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1246285	Due Date	30/11/2024	Promised Delivery Date	25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCCLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	1	06 x Each	1,314.72		1,314.72

Craft Liquor Merchants Total **3,637.56**

Total ZAR Excl. VAT **3,637.56**

15% VAT 545.63

Total ZAR Incl. VAT **4,183.19**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16619307
Date Received: 25.10.24
Invoice No: 1137184
Claim No: 3909
Truck Reg No: FTR 162L
Drivers Name: Nicholas

Nicholas
RMB
FTR 162L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/10/2024

Time: 12:52:53

CCV WORKSHEET



DRB3263906

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni
Sap Branch: X326

Boxer Internal CCV No: 3906
Purchase Order No: 11271
Date Placed: 21/10/2024
Delivery Date: 24/10/2024 TO 24/10/2024
Placed By:
CCV Date: 25/10/2024
Invoice Number: 1137184
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3263906

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
01NCSLSUPGH	93741000	Scotch Leader Supreme Blended Scotch Whisky GiftPack	750.00ml	6	15.0	1511.9298	251.9883	10.0	6	1,314.72	197.21	1,511.93	6	1,314.72	197.21	1,511.93	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
													6	1,314.72	197.21	1,511.93	
													6	1,314.72	197.21	1,511.93	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Selina</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Vinco</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Michaelos</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FE7R 7622L</i>

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

CREDIT TAX INVOICE



Customer Boxer Superliquors Kabokweni X326
VAT No. 4520103302
Liquor License No. 9-2-I-09086
Bill to Cust No. BOX001
Sell to Cust No. BOX186
Delivery Address: Boxer Superliquors Kabokweni X326
Boxer Superstores (Pty) Ltd
Kabokweni
Stand 3127 Kabokweni A
Kabokweni Road & Mohlala Drive
EMBONISWENI, Mpumalanga 1252

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 137184 CR90951

Credit Memo No. PSCR105662

Document Date

29/10/2024

SRO No. S-RETORD110127

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack *LR-NS/ WHSE-01: NO STOCK *PSII 137184 CR90951	1	06 x Each	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Customer Boxer Superliquors Kabokweni X326
VAT No. 4520103302
Liquor License No. 9-2-1-09086
Bill to Cust No. BOX001
Sell to Cust No. BOX186
Delivery Address: Boxer Superliquors Kabokweni X326
Boxer Superstores (Pty) Ltd
Kabokweni
Stand 3127 Kabokweni A
Kabokweni Road & Mohlala Drive
EMBONISWENI, Mpumalanga 1252

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 137184 CR90951

Credit Memo No. PSCR105662

Document Date 29/10/2024

SRO No. S-RETORD110127

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack *LR-NS/ WHSE-01: NO STOCK *PSII 137184 CR90951	1	06 x Each	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72
15% VAT 197.21
Total ZAR Incl. VAT 1,511.93



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90951 2024-10-28 12:16:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: BOXER KABOKWENI
Principal Customer Code: BOX186

Doc. Date: 2024-10-24 Doc. Ref: PSI1137184 GRV: 16619347 Credit Type: Part Credit Invoice Amt: R 4183.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1137184 (1 Product Type) 1

Authorized by: _____
[date]

L69
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Meridian Wine
Invoice No.: 1137184
Purchase Order No.: 11271

DELIVERY RECEIVED NOTE



1 6 6 1 9 3 4 7

Date: 25.10.24

Branch: Karokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	01	3906	4183,19

Delivery received by:
Name: Selina Loma
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F7R 162L