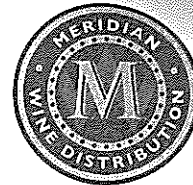




INVOICE COPY



Customer Boxer Superliquors Acornhoek X0354
VAT No. 4520103302
Liquor License No. 9-2-1-07946
Bill to Cust No. BOX001
Sell to Cust No. BOX146
Delivery Address: Boxer Superliquors Acornhoek X0354
Boxer Superstores (Pty) Ltd
Acornhoek
Acornhoek Mall Shop 108
R40 & Greenwalley Road
GREEN VALLEY, MPUMALANGA 1360

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 - 63013

Invoice No.	PS1137858	Posting Date	25/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1245471	Due Date	30/11/2024	Promised Delivery Date	28/10/2024

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	2	06 x Each	2,322.84		4,645.68
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	1	06 x Each	1,314.72		1,314.72

Craft Liquor Merchants Total 5,960.40

Total ZAR Excl. VAT 5,960.40

15% VAT 894.06

Total ZAR Incl. VAT 6,854.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek
Branch No: 334
GRV No: 14 863668
Date Received: 28/10/2024
Invoice No: 11137858
Claim No: 13453
Truck Reg No: F7R 162L
Drivers Name: 201113 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: 28/10/2024

Time: 11:25:16

CCV WORKSHEET



DRB35413453

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

Branch Address: Aconhoek
Greenvalley
Aconhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 13453
Purchase Order No: 63013
Date Placed: 18/10/2024
Delivery Date: 25/10/2024 TO 25/10/2024
Placed By:
CCV Date: 28/10/2024
Invoice Number: 11137858
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short/Delivery
Document No: 35413453

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
01NCSL	SUPGP	93741000	Scottish Lender Supreme Blended	Scotch Whisky Gift Pack	750.00ml	6	15.0	1314.7200	219.1200	21.7			6	1,143.23	171.49	1,314.72	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
0.0																	
6																	
1,143.23																	
171.49																	
1314.72																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	49050
Receiving Manager Signature	[Signature]
Branch Manager Name	13453
Branch Manager Signature	[Signature]
Received By Name	Robert Sings
Signature	[Signature]
Vehicle Registration No	ETP 162 L

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

CREDIT TAX INVOICE



Customer Boxer Superliquors Acornhoek X0354
VAT No. 4520103302
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Bill to Cust No. BOX001
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Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extention
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 137858 CR90686 CLM:13453

Credit Memo No. PSCR105693
SRO No. S-RETORD110155

Document Date 29/10/2024

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 *PSII 137858 CR90686 CLM:13453	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 - CR90686 2024-10-29 12:04:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: ACORNHOEK BOXER LIQUORS		
Brief Description of Credit:					
Principal Customer Code: BOX146					

Doc. Date: 2024-10-21		Doc. Ref: PSI1137858		GRV: 14863668	Credit Type: Part Credit		Invoice Amt: R 6854.46	
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: PSI1137858 (1 Product Type)								1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

28/10/2024

Supplier:

Meridian Wine P.

Invoice No.:

11137858

Purchase Order No.:

68013**1 4 8 6 3 6 6 8**

Branch:

Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	1	<u>13453</u> 1314.72	6854.46

Delivery received by:

Name:

Sengiso

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

ETK 1022

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