

TAX INVOICE COPY



Customer Boxer Superliquors Dwarsloop X0356
VAT No. 4520103302
Liquor License No. 9-2-1-07668
Bill to Cust No. BOX001
Sell to Cust No. BOX145
Delivery Address: Boxer Superliquors Dwarsloop X0356
 Boxer Superstores (Pty) Ltd
 Dwarsloop
 Twin City Shopping Centre
 R40
 Buschbuckridge

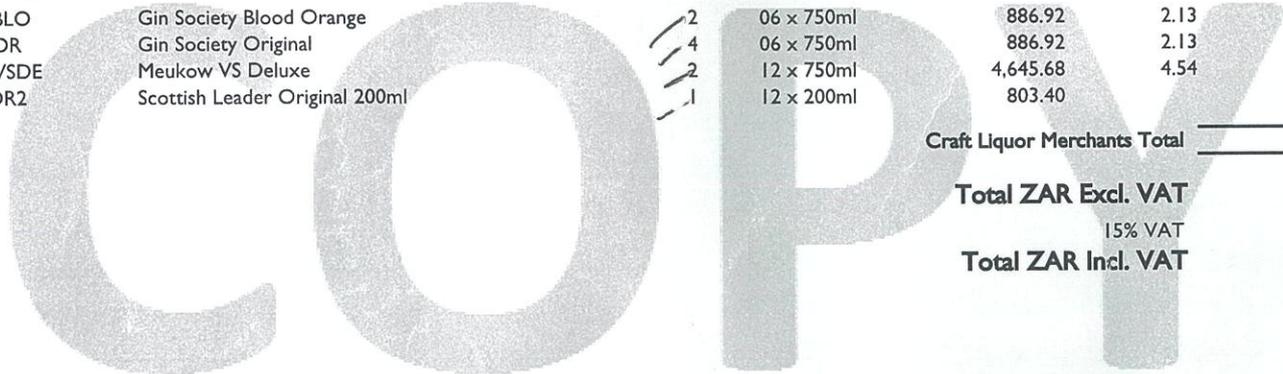
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PO349745

Invoice No.	PS11176664	Posting Date	30/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290889	Due Date	28/02/2025	Promised Delivery Date	03/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	2.13	1,736.08
ESMGSOR	Gin Society Original	4	06 x 750ml	886.92	2.13	3,472.17
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.45
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
Craft Liquor Merchants Total						14,881.10
Total ZAR Excl. VAT						14,881.10
15% VAT						2,232.17
Total ZAR Incl. VAT						17,113.27



Handwritten signature

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No:..... 10815610
 Date Received:..... 30/01/25
 Invoice No:..... 6064
 Truck Reg No:..... 27R162L
 Claim No:.....
 Drivers Name:.....

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
Bank Name: First National Bank **Acc No:** 62 204 833 744



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: 03/02/2025

Time: 13:00:33

CCV WORKSHEET



DRB35615074

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MW/D001
Bulk Allowance:
Swell Allowance:

Branch Address: Dwarloop
Dwarloop Mall
Dwarloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 15074
Purchase Order No: 349745
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/02/2025
Invoice Number: PS11176664
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35615074

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	
0	INCMEVSTP	88998000	Meukow VS Cognac		750.00ml	12	15.0	5099.8800	424.9900		1.2		1	369.56	55.43	424.99		
													Sub Total:		369.56	55.43	424.99	
													Less Allowance:					
													Add Transport:					
													Gross Total:		369.56	55.43	424.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *L. Ho*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Janet*

Signature *[Signature]*

Vehicle Registration No *FR 1621*

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

CREDIT TAX INVOICE



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

Your Reference - PS11176664 CR97148 CLM:15074

Credit Memo No. PSCR108029 Document Date 04/02/2025
 SRO No. S-RETORD112047

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-NS/WHSE-01 *PS11176664 CR97148 CLM:15074	1	l x 750ml	399.12	4.54	381.00

Total ZAR Excl. VAT 381.00
 15% VAT 57.15
Total ZAR Incl. VAT 438.15



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 - CR97148

2025-02-04 13:22:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DWARSLOOP BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX145

Doc. Date: 2025-01-30 **Doc. Ref:** PSI1176664 **GRV:** 16715610 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	MEUKOW DELUXE (1 X 750ML)	EA	1 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1176664 (1 Product Type)

1

Authorized by: _____

[date]

Supplier: Meadwin

Invoice No.: 17145

Purchase Order No.: SL19745

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07
DELIVERY RECEIVED NOTE



16715610

Date: 03/02/28

Branch: Durban

Number of Items	8	Shortages / Returns	1	Claim Number	15074	Invoice Cost	17113-27
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Delivery received by:

Name: ES

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F1R1621

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 00070003