

# TAX INVOICE



**Customer** Boxer Liquors Dayizenza Plaza X480  
**VAT No.** 4520103302  
**Liquor License No.** 9-2-1-10209  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX190  
**Delivery Address:** Boxer Liquors Dayizenza Plaza X480  
Boxer Superstore (Pty) Ltd  
Mbombela  
Dayizenza Plaza  
R538 Masoyi Road  
MBOMBELA, Mpumalanga 1200

**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 - 23519

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11141800 | Posting Date | 05/11/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1252370  | Due Date     | 30/12/2024 | Promised Delivery Date | 06/11/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|             |                                                 |   |           |          |  |          |
|-------------|-------------------------------------------------|---|-----------|----------|--|----------|
| INCSLSUPGIF | Scottish Leader Supreme & 2 x Glasses Gift Pack | 2 | 06 x Each | 1,314.72 |  | 2,629.44 |
|-------------|-------------------------------------------------|---|-----------|----------|--|----------|

Craft Liquor Merchants Total **2,629.44**

**Total ZAR Excl. VAT 2,629.44**

15% VAT 394.42

**Total ZAR Incl. VAT 3,023.86**

No stock

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

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# CREDIT TAX INVOICE



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**Phone No.** (011) 531 4700

**VAT Reg No.** 4520181753

**Liquor License No.** RG0005535

**Company Reg No.** 1999/001626/07

**Your Reference - PSII 141800 CR91671**

Credit Memo No. PSCR105925

Document Date

08/11/2024

SRO No. S-RETORD110352

| Code        | Description                                                                               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------|-------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUPGIF | Scottish Leader Supreme & 2 x Glasses Gift Pack<br>*LR-NS/WHSE-01<br>*PSII 141800 CR91671 | 2        | 06 x Each       | 1,314.72             |            | 2,629.44        |

**Total ZAR Excl. VAT** 2,629.44

15% VAT 394.42

**Total ZAR Incl. VAT** 3,023.86



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**Total ZAR Excl. VAT** **2,629.44**  
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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 - CR91671 2024-11-07 16:59:50

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: BOXER LIQUOR DAYIZEZA PLA |            |         |
| Brief Description of Credit:             |                   |               |                                          |            |         |
| Principal Customer Code: BOX190          |                   |               |                                          |            |         |

Doc. Date: 2024-11-05 Doc. Ref: PSI1141800 GRV: Credit Type: Credit Invoice Amt: R 3023.86

| 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 |       | 2   |
| Total Number of Items to be credited on Document Ref: PSI1141800 (1 Product Type) |                                                 |      |           |             |                    |       | 2   |

Authorized by: \_\_\_\_\_  
[date]