

TAX INVOICE COPY



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

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

Invoice No.	PS11157296	Posting Date	05/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1268510	Due Date	31/01/2025	Promised Delivery Date	06/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	886.92	2.13	5,208.25
ESMGSOR	Gin Society Original	8	06 x 750ml	886.92	2.13	6,944.33
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
INCSLOR2	Scottish Leader Original 200ml	3	12 x 200ml	803.40		2,410.20
Craft Liquor Merchants Total						21,831.55
Total ZAR Excl. VAT						21,831.55
15% VAT						3,274.73
Total ZAR Incl. VAT						25,106.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Boxer Kabokweni
 Branch No: 326
 GRV No: 15519661
 Date Received: 14-12-24
 Invoice No: _____
 Claim No: _____
 Truck Reg No: ETR 137L
 Driver's Name: Nicholas

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: 14/12/2024

Time: 11:05:41

CCV WORKSHEET



DRB3264211

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: 4211
Purchase Order No: 12469
Date Placed: 14/12/2024
Delivery Date: 17/12/2024 TO 17/12/2024
Placed By:
CCV Date: 14/12/2024
Invoice Number: 157296
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3264211

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
187472	ESNGSBL0	88983020	Gin Society	Blood Orange	750.00ml	6	15.0	868.0416	144.6736	14.4	12	1,509.63	226.45	1,736.08			
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
0.00																	
12																	
1,509.63																	
226.45																	
1,736.08																	
226.45																	
1,736.08																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>SPH</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>W. M. M. M.</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>W. M. M. M.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>277R 157L</i>

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

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 157296 CR93923 CLM:4211

Credit Memo No. PSCR106931
SRO No. S-RETORDI11097

Document Date 17/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *LR-NS/WHSE-01 *PSII 157296 CR93923	2	06 x 750ml	886.92	2.13	1,736.08

Total ZAR Excl. VAT 1,736.08
15% VAT 260.41
Total ZAR Incl. VAT 1,996.49



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 - CR93923 2024-12-16 10:29:16

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
Brief Description of Credit:
Principal Customer Code: BOX186
Customer Name: BOXER KABOKWENI

Doc. Date: 2024-12-05 Doc. Ref: PSI1157296 GRV: Credit Type: Part Credit Invoice Amt: R 25106.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: PSI1157296 (1 Product Type)							2

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Meridian wines

DELIVERY RECEIVED NOTE

Invoice No.: 157296

Date: 14.10.20

Purchase Order No.: 12469

15519641

Branch: Karibueni

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
18	02	4211	25106,28

Delivery received by:

Name: Seane Fodwa

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FTR 1572

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003