

TAX INVOICE COPY



Customer Boxer Liquor Matsulu X339
VAT No. 4520103302
Liquor License No. 9-2-1-07598
Bill to Cust No. BOX001
Sell to Cust No. BOX132
Delivery Address: Boxer Liquor Matsulu X339
Boxer Superstores (Pty) Ltd
Matsulu
Portion 10 of the Farm
Matsulu 543-JU
Mbombela, Mpumalanga 1203
Contact Name Josta Nxumalo
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

Invoice No.	PSII 153833	Posting Date	29/11/2024	Payment Terms	30 Days from Statement
SO No.	SOI266121	Due Date	30/12/2024	Promised Delivery Date	05/12/2024

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

CRAFT LIQUOR MERCHANTS

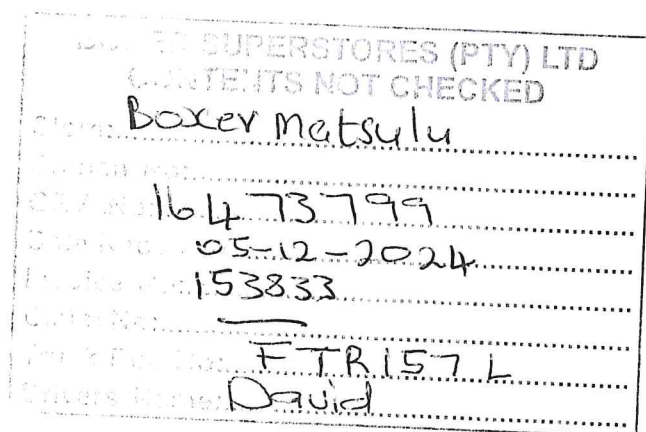
1SAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
--------	-----------------------	---	------------	--------	------	----------

Craft Liquor Merchants Total 1,716.48

Total ZAR Excl. VAT 1,716.48

15% VAT 257.47

Total ZAR Incl. VAT 1,973.95



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



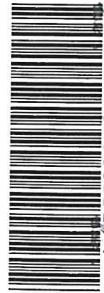
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 05/12/2024

Time: 09:18:22

CCV WORKSHEET



DRB33912365

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

Branch Address: Matsulu
Corner of Liwolinji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 12365
Purchase Order No: 53832
Date Placed: 27/11/2024
Delivery Date: 30/11/2024 TO 30/11/2024
Placed By:
CCV Date: 05/12/2024
Invoice Number: 153833
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33912365

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187472	ESMSAXL	88988000	Sadko Exclusive Vodka		750.00ml	6	15.0	986.9760	164.4960		3.2		6	858.24	128.74	986.98	
Sub Total:													6	858.24	128.74	986.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	858.24	128.74	986.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>C. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>A. A. A.</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>David</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FTR157L</i>

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93547 2024-12-06 15:10:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: MATSULU BOXER LIQUORS

Principal Customer Code: BOX132

Doc. Date: 2024-11-29 Doc. Ref: PSI1153833 GRV: 16473799 Credit Type: Part Credit Invoice Amt: R 1973.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1153833 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Boxer Liquor Matsulu X339
VAT No. 4520103302
Liquor License No. 9-2-1-07598
Bill to Cust No. BOX001
Sell to Cust No. BOX132
Delivery Address: Boxer Liquor Matsulu X339
Boxer Superstores (Pty) Ltd
Matsulu
Portion 10 of the Farm
Matsulu 543-JU
Mbombela, Mpumalanga 1203
Contact Name Josta Nxumalo
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 153833 CR93547 CLM:12365

Credit Memo No. PSCR106746

Document Date 09/12/2024

SRO No. S-RETORD110962

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-01 *PSII 153833 CR93547	1	06 x 750ml	876.48	2.08	858.24

Total ZAR Excl. VAT 858.24
15% VAT 128.74
Total ZAR Incl. VAT 986.98



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian

Date: 05/12/2024

Invoice No.: 133833



Purchase Order No.: 53832

1 6 4 7 3 7 9 9

Branch: Motshuk

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	1	12365	978.95

Delivery received by:

Name: Anthony Moyo

Supplier's Signature: David Moyo

Signature: [Signature]

Vehicle Registration No.: FTR157L