

TAX INVOICE



Customer Boxer Liquors Zebediela X343
VAT No. 4520103302
Liquor License No. NTV040050
Bill to Cust No. BOX001
Sell to Cust No. BOX191
Delivery Address: Boxer Liquors Zebediela X343
Boxer Superstores (Pty) Ltd
Moletlane Lange
Zebediela Plaza
R519 & Elandskraal
MOLETLANE, Limpopo 697

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 - 5330

Invoice No.	PSI1022966	Posting Date	20/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1119786	Due Date	31/01/2024	Promised Delivery Date	21/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	8	06 x 750ml	876.48		7,011.84
ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						31,551.60
Total ZAR Excl. VAT						31,551.60
15% VAT						4,732.74
Total ZAR Incl. VAT						36,284.34

Order Returned
Zebediela 343
Mosehla

Full Return

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR86839

2023-12-28 09:53:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Zebediela

Brief Description of Credit:

Principal Customer Code: BOX191

Doc. Date: 2023-12-19 **Doc. Ref:** PSI1022966 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 36284.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		8
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		8
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1022966 (5 Product Type)

24

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Boxer Liquors Zebediela X343
VAT No. 4520103302
Liquor License No. NTV040050
Bill to Cust No. BOX001
Sell to Cust No. BOX191
Delivery Address: Boxer Liquors Zebediela X343
Boxer Superstores (Pty) Ltd
Moletlane Lange
Zebediela Plaza
R519 & Elandskraal
MOLETLANE, Limpopo 697

Contact Name
Contact No.

Your Reference - PSII022966 CR86839

Credit Memo No. PSCR098441
SRO No. S-RETORDI04160

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

Document Date 28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
ESMGSBLO	Gin Society Blood Orange	8	06 x 750ml	876.48		7,011.84
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
	LR-W2: NOT ORDERED / DUPLICATE					
	PSII022966 CR86839					

Total ZAR Excl. VAT 31,551.60
15% VAT 4,732.74
Total ZAR Incl. VAT 36,284.34



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za