

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Superliquors Steilloop X445
VAT No. 4520103302
Liquor License No. NTV/040381
Bill to Cust No. BOX001
Sell to Cust No. BOX196
Delivery Address: Boxer Superliquors Steilloop X445
 Boxer Superstores (Pty) Ltd
 Mokoreng
 Steilloop Shopping Centre
 Rebone 403 Mogalakwena
 REBONE, LIMPOPO 0617

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 - ORDER NO: 344951

Invoice No.	PS11077895	Posting Date	23/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1181528	Due Date	30/06/2024	Promised Delivery Date	24/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92		2,660.76
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMSAEXL	Šadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61

Craft Liquor Merchants Total 21,818.53

Total ZAR Excl. VAT 21,818.53

15% VAT 3,272.78

Total ZAR Incl. VAT 25,091.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Steilloop
 Branch No: 445
 GRV No: 15916447
 Date Received: 24/05/24
 Invoice No: 11077895
 Claim No: 5043
 Truck Reg No: DSK 354 L
 Drivers Name: Thabo

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine Distributors

DELIVERY RECEIVED NOTE



Invoice No.: 11077895

Purchase Order No.: 344951

Date: 24/05/24

Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	2	5043	25 051.31

Delivery received by:

Name: letyeta

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DSK 354 L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/05/2024

Time: 10:22:38

CCV WORKSHEET



DRB4455043

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

Branch Address: Steilloop
Steilloop Shopping Centre
Main Road N11
0617

Sap Branch: X445

Boxer Internal CCV No: 5043
Purchase Order No: 344951
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/05/2024
Invoice Number: 11077895
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4455043

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	ESMGSOR	88985010	Gin Society	Original	750.00ml	6	15.0	1019.9400	169.9900	19.0		2	295.63	44.35	339.98	
Sub Total:												2	295.63	44.35	339.98	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		2	295.63	44.35	339.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lekota
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Thabo
Signature	
Vehicle Registration No	DSK 354 L

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

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 - CR99364

2024-05-27 12:07:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer Steilloop

Brief Description of Credit:

Principal Customer Code: BOX196

Doc. Date: 2024-05-23 **Doc. Ref:** PSI1077895 **GRV:** 15916447 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 x 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI1077895 (1 Product Type)

2

Authorized by: _____

[date]