

TAX INVOICE



Customer Boxer Superliquors Matoks X552
VAT No. 4520103302
Liquor License No. NTV/028301
Bill to Cust No. BOX001
Sell to Cust No. BOX195
Delivery Address: Boxer Superliquors Matoks X552
Boxer Superstores (Pty) Ltd
Soekmekaar
Botlokwa Plaza Shop 31
NI & Soekmekaar Road
SOEKMEKAAR, LIMPOPO 0810

Contact Name
Contact No.

Your Reference - 153

Invoice No.	PSI1088850	Posting Date	24/06/2024	Payment Terms	30 Days from Statement
SO No.	SOI192927	Due Date	30/07/2024	Promised Delivery Date	24/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

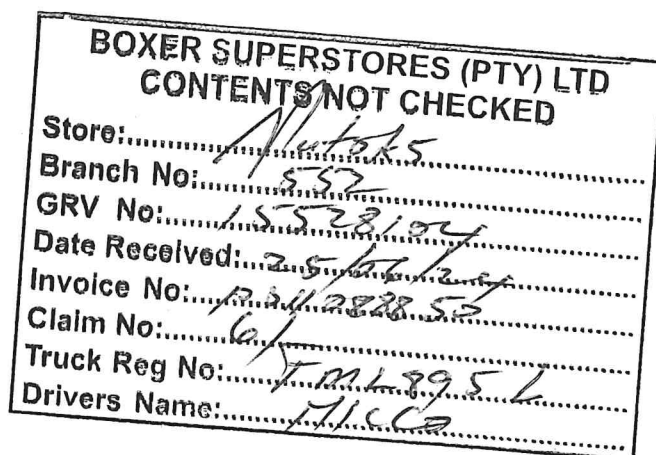
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68	4.54	8,869.45

Craft Liquor Merchants Total **13,304.05**

Total ZAR Excl. VAT **13,304.05**

15% VAT 1,995.61

Total ZAR Incl. VAT **15,299.66**



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. 1988002549/07

DELIVERY RECEIVED NOTE

Supplier: Noridian Nire

Invoice No.: 17511288850

Purchase Order No.: 153

Date: 25/06/2014

Branch: Noridian



15528104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	2x12	61	15299.66

Delivery received by:

Name: [Signature]

Supplier's Signature: Nicco

Signature: [Signature]

Vehicle Registration No.: FMU 895 L

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



VAT REGISTRATION: 4520103302

Date: 25/06/2024

Time: 08:47:10

CCV WORKSHEET



DR855261

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

Branch Address: Matoks Liquor
Shop 31 Botlokwa Plaza Corner N1 and
Soekmekaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 61
Purchase Order No: 153
Date Placed: 19/06/2024
Delivery Date: 22/06/2024 TO 22/06/2024
Placed By:
CCV Date: 25/06/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 55261

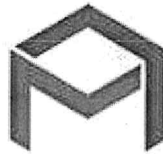
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	INCMEVSTP	88998000	Meukow VS Cognac		750.00ml	12	15.0	5099.8800	424.9900		0.9		24	8,869.36	1,330.40	10,199.76	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	8,869.36	1,330.40	10199.76	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	WECO
Signature	<i>[Signature]</i>
Vehicle Registration No	FML 895 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 - CR101785

2024-06-26 10:59:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MATOKS

Brief Description of Credit:

Principal Customer Code: BOX195

Doc. Date: 2024-06-24 **Doc. Ref:** PSI1088850 **GRV:** 15528104 **Credit Type:** Part Credit **Invoice Amt:** R 15299.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1088850 (1 Product Type) **2**

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4520103302
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Sell to Cust No. BOX195
Delivery Address: Boxer Superliquors Matoks X552
Boxer Superstores (Pty) Ltd
Soekmekaar
Botlokwa Plaza Shop 31
N1 & Soekmekaar Road
SOEKMEKAAR, LIMPOPO 0810

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 - PS11088850 LR-CR101785 CLM:61

Credit Memo No. PSCR102556
SRO No. S-RETORD107542

Document Date 26/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV *PS11088850 LR-CR101785 CLM:61 *LR-W2: NOT ORDERED *FRT-04	2	12 x 750ml	4,645.68	4.54	8,869.45

Total ZAR Excl. VAT 8,869.45
15% VAT 1,330.42
Total ZAR Incl. VAT 10,199.87



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za