

TAX INVOICE



Customer Boxer Superstore Ga Kgapané X220
VAT No. 4520103302
Liquor License No. NTV032071
Bill to Cust No. BOX001
Sell to Cust No. BOX117
Delivery Address: Boxer Superstore Ga Kgapané X220
Boxer Superstore (Pty) Ltd
Ga-Kgapané
Main Road
Ga-Kgapané, Mpumalanga 0838
South Africa
Contact Name Stephen
Contact No. 015-328-3238

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 - 112638

Invoice No.	PS1137176	Posting Date	24/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1245109	Due Date	30/11/2024	Promised Delivery Date	25/10/2024

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

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	6	06 x 750ml	1,314.72	6.75	7,356.16
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Craft Liquor Merchants Total 7,356.16

Total ZAR Excl. VAT 7,356.16

15% VAT 1,103.42

Total ZAR Incl. VAT 8,459.58

Cancelled
2

Signature 078/025357

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

TAX INVOICE COPY



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

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1 - 6	06 x 750ml	1,314.72	6.75	7,356.16
----------	---	-------	------------	----------	------	----------

Craft Liquor Merchants Total **7,356.16**

Total ZAR Excl. VAT **7,356.16**

15% VAT 1,103.42

Total ZAR Incl. VAT **8,459.58**

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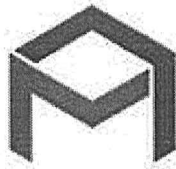


Email Us
orders@groupmeridian.co.za



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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 - CR113610 2024-10-28 12:46:49

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 GA-KGAPANE

Brief Description of Credit:

Principal Customer Code: BOX117

Doc. Date: 2024-10-24 Doc. Ref: PSI1137176 GRV: S Credit Type: Credit Invoice Amt: R 8459.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI1137176 (1 Product Type) 6

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII137176 CRI13610

Credit Memo No. PSCRI05679
SRO No. S-RETORDI10120

Document Date 29/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *LR-W2/FRT-01 *PSII137176 CRI13610	6	06 x 750ml	1,314.72	6.75	7,356.16

Total ZAR Excl. VAT 7,356.16
15% VAT 1,103.42
Total ZAR Incl. VAT 8,459.58



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