

TAX INVOICE COPY



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.

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 - 610

Invoice No.	PSII 153859	Posting Date	29/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1266689	Due Date	30/12/2024	Promised Delivery Date	03/12/2024

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	2.13	4,340.21
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
ESMSAEXL	Sadko Exclusive Vodka	8	06 x 750ml	876.48	2.08	6,865.92

Craft Liquor Merchants Total 15,546.34

Total ZAR Excl. VAT 15,546.34

15% VAT 2,331.95

Total ZAR Incl. VAT 17,878.29

BOXER SUPERSTORES (PTY) LTD
CC PAYMENTS NOT CHECKED

Store:.....
 Branch:.....
 GRV No:.....
 Date:.....
 Invoice No:.....
 Sim No:.....
 Truck Reg No:.....
 Drivers Name:.....

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

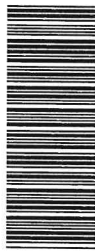


VAT REGISTRATION: 4520103302

Date: 03/12/2024

Time: 08:14:14

CCV WORKSHEET



DRB552243

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
Soekmeaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 243
Purchase Order No: 610
Date Placed: 27/11/2024
Delivery Date: 30/11/2024 TO 30/11/2024
Placed By:
CCV Date: 03/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 552243

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	986.9400	164.4900		3.2		18	2,574.63	386.19	2,960.82	
Sub Total:													18	2,574.63	386.19	2,960.82	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		18	2,574.63	386.19	2,960.82	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR117852

2024-12-04 11:19:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BOXER MATOKS

Brief Description of Credit:

Principal Customer Code: BOX195

Doc. Date: 2024-11-29 Doc. Ref: PSI1153859 GRV: 243 Credit Type: Part Credit Invoice Amt: R 17878.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: PSI1153859 (1 Product Type) 3

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Alexidian wine D**DELIVERY RECEIVED NOTE**Date: 03/12/24Invoice No.: PS11/53859Purchase Order No.: 610**14075057**Branch: Aboks

Number of Items	Shortages Returns	Claim Number	Invoice Cost
18	3x6 SAKO R296082	243	

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: E11K 8602

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

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Your Reference - PSII153859 LR-CRI17852 CLM:243

Credit Memo No. PSCR106616 Document Date 04/12/2024
SRO No. S-RETORD110890

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII153859 LR-CRI17852 CLM:243 *LR-W6/ WHSE-01	3	06 x 750ml	876.48	2.08	2,574.72

Total ZAR Excl. VAT 2,574.72
15% VAT 386.21
Total ZAR Incl. VAT 2,960.93



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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII153859 LR-CRI17852 CLM:243 *LR-W6/ WHSE-01	3	06 x 750ml	876.48	2.08	2,574.72

Total ZAR Excl. VAT 2,574.72
15% VAT 386.21
Total ZAR Incl. VAT 2,960.93



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