

TAX INVOICE COPY



Customer Boxer Superliquors Top Spot (Moteti) X495
VAT No. 4520103302
Liquor License No. NTV028144
Bill to Cust No. BOX001
Sell to Cust No. BOX171
Delivery Address: Boxer Superliquors Top Spot (Moteti) X495
Boxer Stores (Pty) Ltd
No.36 JS Moteti
Top Spot Shopping Centre
Farm Zoetmelkfontein
Moteti, Limpopo 0477
Contact Name Shaun Pillay / Evans Mashaba
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 - 20725

Invoice No. PS1155377	Posting Date 03/12/2024	Payment Terms 30 Days from Statement
SO No. SO1268535	Due Date 31/01/2025	Promised Delivery Date 04/12/2024

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

Craft Liquor Merchants Total **8,680.42**

Total ZAR Excl. VAT 8,680.42

15% VAT 1,302.06

Total ZAR Incl. VAT 9,982.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Top Spot
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No: 6946
Truck Reg No:
Drivers Name:

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/12/2024

Time: 15:06:14

CCV WORKSHEET



DRB4956946

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

Branch Address: Top Spot
R573 Main Road
Moteti
0477

Sap Branch: X495

Boxer Internal CCV No: 6946
Purchase Order No: 20725
Date Placed: 02/12/2024
Delivery Date: 09/12/2024 TO 09/12/2024
Placed By:
CCV Date: 04/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4956946

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187472	ESMGSR	88985010	Gin Society	Original	750.00ml	6	15.0	868.0200	144.6700	14.4		6	754.80	113.22	868.02	
Sub Total:												6	754.80	113.22	868.02	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		6	754.80	113.22	868.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

TENGIFER

Receiving Manager Signature

OK

Branch Manager Name

Takalani

Branch Manager Signature

[Signature]

Received By Name

LAJANUS

Signature

MOKALE

Vehicle Registration No

FKM2521

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN**DELIVERY RECEIVED NOTE**Date: 04-12-24Invoice No.: 155377Purchase Order No.: 2072516573555Branch: Top Spot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>	<u>1</u>	<u>6946</u>	<u>9982.48</u>

Delivery received by:

Name: JENNIFER TOLSONSupplier's Signature: LACARNE MORANSignature: [Signature]Vehicle Registration No.: FRM 2522

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR118107 2024-12-05 10:55:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: BOX171
Customer Name: BOXER SUPERLIQUORS TOP S

Doc. Date: 2024-12-03 Doc. Ref: PSI1155377 GRV: 16573555 Credit Type: Part Credit Invoice Amt: R 9982.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1155377 (1 Product Type) 1

Authorized by:_____
[date]

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Your Reference - PSII155377 LR-CRI18107 CLM:6946

Credit Memo No. PSCR106656 Document Date 05/12/2024
SRO No. S-RETORD110919

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PSII155377 LR-CRI18107 CLM:6946 *LR-W6/ WHSE-01	1	06 x 750ml	886.92	2.13	868.04
Total ZAR Excl. VAT						868.04
15% VAT						130.21
Total ZAR Incl. VAT						998.25



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ESMGSOR	Gin Society Original *PSII155377 LR-CRI18107 CLM:6946 *LR-W6/ WHSE-01	1	06 x 750ml	886.92	2.13	868.04

Total ZAR Excl. VAT 868.04
15% VAT 130.21
Total ZAR Incl. VAT 998.25



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