

TAX INVOICE COPY



Stephen
BLC706L



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

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

Contact Name
Contact No.

Your Reference - 11552

Invoice No. PS11174178	Posting Date 23/01/2025	Payment Terms 30 Days from Statement
SO No. SO1288808	Due Date 28/02/2025	Promised Delivery Date 24/01/2025

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

ESMGSOR	Gin Society Original	6	06 x 750ml	886.92	2.13	5,208.25
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Craft Liquor Merchants Total 5,208.25

Total ZAR Excl. VAT 5,208.25

15% VAT 781.24

Total ZAR Incl. VAT 5,989.49



BOXER SUPERSTORE (PTY) LTD
 STEILLOOP
 CONTENTS NOT CHECKED

GRV No:
 Date Received:
 Invoice No:
 Truck Reg No:
 Claim 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	



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

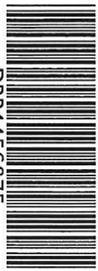


Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/01/2025
Time: 09:41:09

CCV WORKSHEET



DRB4456875

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: 6875
Purchase Order No: 11552
Date Placed: 20/01/2025
Delivery Date: 23/01/2025 TO 23/01/2025
Placed By:
CCV Date: 24/01/2025
Invoice Number: 174178
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4456875

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
187472	ESMGSOR	88985010	Gin Society	Original	750.00ml	6	15.0	1019.9400	169.9900		15.0		6	886.90	133.04	1,019.94		
													Sub Total:	6	886.90	133.04	1,019.94	
													Less Allowance:					
													Add Transport:					
													Gross Total:	6	886.90	133.04	1019.94	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *LETGOTA Tetsuo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Lesiba*

Branch Manager Signature *[Signature]*

Received By Name *Stephen*

Signature *[Signature]*

Vehicle Registration No *B22 7062*

*****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 - CR123080 2025-01-27 11:53:44

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 STEILLOOP

Brief Description of Credit:

Principal Customer Code: BOX196

Doc. Date: 2025-01-23 Doc. Ref: PSI1174178 GRV: 16796085 Credit Type: Part Credit Invoice Amt: R 5989.49

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: PSI1174178 (1 Product Type) 1

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine

DELIVERY RECEIVED NOTE

Date: 24/01/25

Invoice No.: 174175



1 6 7 9 6 0 8 5

Purchase Order No.: 11552

Branch: Sheilloop

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
<u>5</u>	<u>6</u>	<u>6875</u>	<u>5 989,49</u>

Delivery received by:

Name: Isiqoqa Tolobes

Supplier's Signature: [Signature]

Stephen

Signature: [Signature]

Vehicle Registration No.: 120706L

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII174178 CRI23080 CLM:6875

Credit Memo No. PSCR107839
SRO No. S-RETORDI11884

Document Date 27/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *LR-W6/WHSE-01 *PSII174178 CRI23080 CLM:6875	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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Total ZAR Incl. VAT 998.25



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