

TAX INVOICE



Customer Boxer Superliquors Saselamani X210
VAT No. 4520103302
Liquor License No. NTV/033529
Bill to Cust No. BOX001
Sell to Cust No. BOX115
Delivery Address: Boxer Superliquors Saselamani X210
Boxer Superstore (Pty) Ltd
Saselamani
Saselamani SC
Punda Maria Road
Saselamani, Limpopo 0928
Contact Name Johannes
Contact No. 015-851-0073

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 - 105342

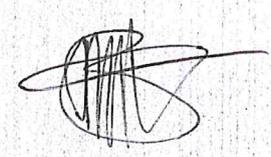
Invoice No. PS11177158	Posting Date 31/01/2025	Payment Terms 30 Days from Statement
SO No. SO1292879	Due Date 28/02/2025	Promised Delivery Date 03/02/2025

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	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						1,314.72
Total ZAR Excl. VAT						1,314.72
15% VAT						197.21
Total ZAR Incl. VAT						1,511.93

Wrong order



Full Credit

PSCR 108035
R 1511,93

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

TAX INVOICE COPY



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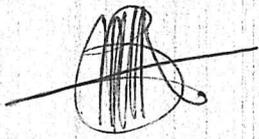
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SO No.	SO1292879	Due Date	28/02/2025	Promised Delivery Date	03/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						1,314.72
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15% VAT						197.21
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Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



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query@groupmeridian.co.za

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123760 2025-02-04 14:23:40

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 SASELAMANI

Brief Description of Credit:

Principal Customer Code: BOX115

Doc. Date: 2025-01-31 Doc. Ref: PSI1177158 GRV: S Credit Type: Credit Invoice Amt: R 1511.93

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		1

Total Number of Items to be credited on Document Ref: PSI1177158 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII 177158 CR123760

Credit Memo No. PSCR108035

Document Date 04/02/2025

SRO No. S-RETORD112046

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSSLUP	Scottish Leader Supreme 750ml Gift Pack *LR-WV2/FRT-01 *PSII 177158 CR123760	1	06 x 750ml	1,314.72		1,314.72

Total ZAR Excl. VAT 1,314.72

15% VAT 197.21

Total ZAR Incl. VAT 1,511.93



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