

CREDIT TAX INVOICE



Page 1 of 1

Customer Boxer SuperLiquors Dunoon X469
VAT No. 4520103302
Liquor License No. WPC/041119
Bill to Cust No. BOX001
Sell to Cust No. BOX469
Delivery Address: Boxer SuperLiquors Dunoon X469
Boxer Superstores (Pty) Ltd
Dunoon
Winning Way & Postsdam Road
Dunoon
South Africa

Contact Name
Contact No.

Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII135226 CL4946 CRI434576

Credit Memo No. PSCR105539
SRO No. S-RETORD110000

Document Date 23/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	4.50	1,109.16
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72	6.75	1,226.03
	LR-W2/FRT-01: NOT ORDERED					
	PSII135226 CL4946 CRI434576					

Total ZAR Excl. VAT 2,335.19
15% VAT 350.28
Total ZAR Incl. VAT 2,685.47



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434576 2024-10-23 02:34:02

LOAD SHEET Reference - LSID 234595, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: BOXER LIQUOR DUNOON		
Brief Description of Credit:					
Principal Customer Code: BOX469					

Doc. Date: 2024-10-21 Doc. Ref: PSI1135226 GRV: 15281661/46 Credit Type: Part Credit Invoice Amt: R 5356.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		3
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: PSI1135226 (2 Product Type)							4

Authorized by: _____
[date]

TAX INVOICE COPY



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Brackenfell, 7561
Cape Town

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - ORDER NO: 28732

Invoice No. PS11135226	Posting Date 21/10/2024	Payment Terms 30 Days from Statement
SO No. SO1245429	Due Date 30/11/2024	Promised Delivery Date 22/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	4.50	1,109.16
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72	6.75	1,226.03
Craft Liquor Merchants Total						4,658.03

Total ZAR Excl. VAT 4,658.03
15% VAT 698.70
Total ZAR Incl. VAT 5,356.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Dunoon*
Branch No: *132821061*
GRV No: *1433647124*
Date Received: *21/10/24*
Invoice No: *4946*
Claim No: *4946*
Truck Reg No: *4946*
Drivers Name: *4946*

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
INCMEVSDE	3	3	Not
INCSLSUP	1	1	orders
DCA 13098			

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1983/002548/07

Supplier: Mendive

DELIVERY RECEIVED NOTE

Invoice No.: 1193509

Date: 22/10/20

Purchase Order No.: 228132

15281661

Branch: 4069

Number of Items	Shortages & Returns	Claim Number	Invoice Cost
4	18	7946	R5356.73

Delivery received by:

Name: Ngqo

Supplier's Signature:

Signature:

Vehicle Registration No.:

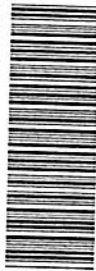
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/10/2024
Time: 14:35:50

CCV WORKSHEET



DRB4694946

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

Branch Address: Dunoon
Chr of Potsdam Road MFive and Winning Way
Dunoon
7441

Boxer Internal CCV No: 4946
Purchase Order No: 28732
Date Placed: 18/10/2024
Delivery Date: 21/10/2024 TO 21/10/2024
Placed By:
CCV Date: 22/10/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4694946

Sap Branch: X469

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
	0 INCMESVITP	88998000	Meukow VS Cognac		750.00ml	12	15.0	5099.8800	424.9900		15.0		12	4,434.68	665.20	5,099.88	
	0 INCSLSUPGP	93741000	Scottish Leader Supreme Blended		750.00ml	6	15.0	1511.9298	251.9883		10.0		6	1,314.72	197.21	1,511.93	
			Scotch Whisky GiftPack														
Sub Total:													18	5,749.40	862.41	6,611.81	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		18	5,749.40	862.41	6,611.81	

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*****