

CREDIT TAX INVOICE



Customer Boxer Liquor Paarl Mbekweni X307
VAT No. 4520103302
Liquor License No. WCP/042342
Bill to Cust No. BOX001
Sell to Cust No. BOX204
Delivery Address: Boxer Liquor Paarl Mbekweni X307
Wamkelekile & Elonwabo Street
Mbekweni
Paarl
Western Cape
South Africa
Contact Name Juan Miller
Contact No. +27 79 254 5521

Page 1 of 1

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 - PSII156075 CRI444860

Credit Memo No. PSCR106693

Document Date 06/12/2024

SRO No. S-RETORD110938

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W5/ORD-02: CLIENT RETURNED PSII156075 CRI444860	2	06 x 750ml	876.48	2.08	1,716.48

Total ZAR Excl. VAT 1,716.48
15% VAT 257.47
Total ZAR Incl. VAT 1,973.95



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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1444860 2024-12-06 02:52:14

LOAD SHEET Reference - LSID 235053, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUOR PAARL MBEK	
Brief Description of Credit:					
Principal Customer Code: BOX204					

Doc. Date: 2024-11-29 Doc. Ref: PSI1156075 GRV: Credit Type: Credit Invoice Amt: R 1973.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1156075 (1 Product Type) 2

Authorized by: _____
[date]

TAX INVOICE



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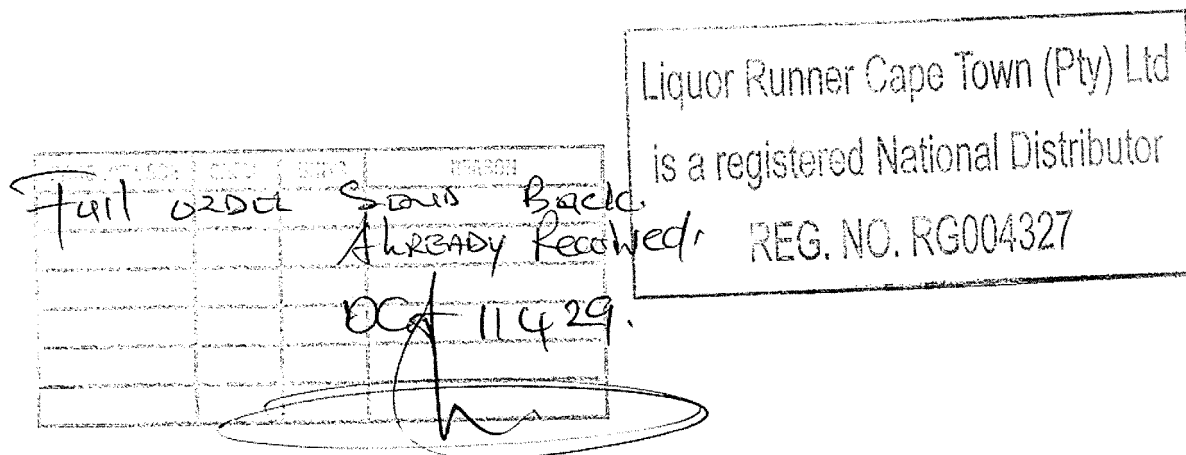
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 Cape Town
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Company Reg No. 1999/001626/07

Your Reference - ORDER NO: 349057 . EMAIL

Invoice No.	PS11156075	Posting Date	04/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1267581	Due Date	31/01/2025	Promised Delivery Date	05/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
Craft Liquor Merchants Total						1,716.48
Total ZAR Excl. VAT						1,716.48
15% VAT						257.47
Total ZAR Incl. VAT						1,973.95

Was Received



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