

CREDIT TAX INVOICE



Customer Boxer Superliquors Somerset Crossing X423

VAT No.

Liquor License No. WCP/043819

Bill to Cust No. BOX001

Sell to Cust No. BOX206

Delivery Address: Boxer Superliquors Somerset Crossing X423
N2 (Reunion Drive) and Hlati Drive
Nomzamo
STRAND, WESTERN CAPE 7140
South Africa

Contact Name Shaun Pillay

Contact No.

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 - PS11010930 CR1368501

Credit Memo No. PSCR097761

Document Date 28/11/2023

SRO No. S-RETORD103462

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
LR-PI: CANCELLED BY PRINCIPAL PS11010930 CR1368501						

Total ZAR Excl. VAT 16,214.52

15% VAT 2,432.18

Total ZAR Incl. VAT 18,646.70



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 - CR1368501 2023-11-24 09:04:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: BOX206

Doc. Date:	2023-11-20	Doc. Ref:	PSI1010930	GRV:	Credit Type:	Credit	Invoice Amt:	R 18646.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		4	
ESMGSDR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		5	
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	P1	Cancelled by Princip		10	
Total Number of Items to be credited on Document Ref: PSI1010930 (3 Product Type)							19	

Authorized by: _____

[date]

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Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 36127

Invoice No. PSII010930	Posting Date 23/11/2023	Payment Terms 30 Days from Statement
SO No. SOII05264	Due Date 30/12/2023	Promised Delivery Date 24/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
Craft Liquor Merchants Total						16,214.52

Total ZAR Excl. VAT 16,214.52

15% VAT 2,432.18

Total ZAR Incl. VAT 18,646.70

Cancelled by
Principal



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



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0861 113 959



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STRAND, WESTERN CAPE 7140
South Africa

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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**Contact Name** Shaun Pillay**Contact No.****Your Reference - 36127**

Invoice No.	PSI1010930	Posting Date	23/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1105264	Due Date	30/12/2023	Promised Delivery Date	24/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	876.48		3,505.92
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
Craft Liquor Merchants Total						16,214.52
Total ZAR Excl. VAT						16,214.52
15% VAT						2,432.18
Total ZAR Incl. VAT						18,646.70

Thanks for your business.

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Bank Name: First National Bank**Branch:** 250 655
Acc No: 62 204 833 744**Swift:** FIRNZAJJ

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