

TAX INVOICE COPY



13

Customer Boxer Superliquors Somerset Crossing X423
VAT No. 4520103302
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.

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 - 25393

Invoice No. PSII 163073 **Posting Date** 19/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1277262 **Due Date** 31/01/2025 **Promised Delivery Date** 20/12/2024

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	886.92	2.13	2,604.12
ESMGSOR	Gin Society Original	4	06 x 750ml	886.92	2.13	3,472.17
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84

Craft Liquor Merchants Total 10,922.13

Total ZAR Excl. VAT 10,922.13

15% VAT 1,638.32

Total ZAR Incl. VAT 12,560.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Somerset
 Branch No: 423
 GRV No:
 Date Received: 20/12/24
 Invoice No: 163073
 Claim No:
 Truck Reg No: CA 415520085
 Drivers Name: Fire and

PRODUCT CODE	QTY	UNITS	REASON
ESMGSBLO	1		Short in Serial
			Box

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004827

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. 1988/002548/07

Supplier: Meridian Date: 20/12/24

DELIVERY RECEIVED NOTE



Invoice No.: 63073

Purchase Order No.: 25393

Branch: 423

Claim Number

16292776

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
9	1 units	6586	12560.45

Delivery received by: [Signature]
Name: K. S. G. / K. S. G. Supplier's Signature: T. S. Ward
Signature: [Signature] Vehicle Registration No.: CA 415019

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/12/2024

Time: 13:28:22

CCV WORKSHEET



DRB4236586

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

Branch Address: Somerset Crossing
Corner of the N2 and Reunion Drive
Nomzamo Strand
7130

Sap Branch: X423

Boxer Internal CCV No: 6586
Purchase Order No: 25393
Date Placed: 18/12/2024
Delivery Date: 20/12/2024 TO 20/12/2024
Placed By:
CCV Date: 20/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4236586

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187472	ESMGSLC	88985020	Gin Society	Blood Orange	750.00ml	6	15.0	995.8200	165.9700	165.9700	1.8		1	144.32	21.65	165.97	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:													1	144.32	21.65	165.97	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kyrenette</i>
Receiving Manager Signature	<i>Kyrenette</i>
Branch Manager Name	<i>Wade</i>
Branch Manager Signature	<i>Wade</i>
Received By Name	<i>Wade</i>
Signature	<i>Wade</i>
Vehicle Registration No	<i>CAT 45019</i>

*****END OF REPORT*****

CREDIT TAX INVOICE



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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 - PSII163073 CL6586 CRI449703

Credit Memo No. PSCR107127
SRO No. S-RETORD111258

Document Date 24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-W6 / UPL-15: SHORTAGE PSII163073 CL6586 CRI449703 QC stock for PRO	1	1 x 750ml	147.82	2.13	144.67

Total ZAR Excl. VAT 144.67
15% VAT 21.70
Total ZAR Incl. VAT 166.37



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1449703

2024-12-21 05:44:55

LOAD SHEET Reference - LSID 235223, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER LIQUOR SOMERSET CR	
Brief Description of Credit:					
Principal Customer Code: BOX206					

Doc. Date: 2024-12-18 Doc. Ref: PSI1163073 GRV: 16292776/42 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	GIN SOCIETY BLOOD ORANGE (1 X 750ML)	EA	1 X 750ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: PSI1163073 (1 Product Type)							1