

TAX INVOICE COPY



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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

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 - PO 35230

Invoice No.	PS1999609	Posting Date	26/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1093892	Due Date	30/11/2023	Promised Delivery Date	27/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80

Craft Liquor Merchants Total 6,626.90

Total ZAR Excl. VAT 6,626.90

15% VAT 994.04

Total ZAR Incl. VAT 7,620.94

Somerset
423
27/10/2023
PS1999609
64636
Joseph

Tall Credit - Invalid order
 DCA 2129.
 Elly Smith

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



ES (PTY) LTD
VAT REGISTRATION NO. 4520103302

Branch: Somerset 423
Credit Notes & Statements to:

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

BOXER
(Reg. No. 1988/02548/07)
TAX DEBIT NOTE / INVOICE
A 64636

DATE: 27.10.2023

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Order closed
PSI 999609
 GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED
 FOR BOXER

REASON FOR TAX DEBIT NOTE: PSI 999609
SUPPLIERS INV. NO.: PSI 999609
THE ABOVE GOODS HAVE BEEN

NOTE: Order 000
51 999609
THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED
FOR BOXER
WITNESS 1: [Signature]

FOR SUPPLIER

FOR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY:.....
NUMBER:.....

TRUCK REGISTRATION NUMBER:

FOR BOXER

WITNESS 1:

WITNESS 2

RECEIVING MANAGER

CREDIT TAX INVOICE



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Meridian Wine Distribution (Pty) Ltd
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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

Your Reference - PSI999609 CL64636 CRI361148

Credit Memo No. PSCR097116

Document Date

31/10/2023

SRO No. S-RETORD102876

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
	LR-WV5: CLIENT RETURNED					
	PSI999609 CL64636 CRI361148					

Total ZAR Excl. VAT 6,626.90
15% VAT 994.04
Total ZAR Incl. VAT 7,620.94



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 - CR1361148 2023-10-30 14:10:11

LOAD SHEET Reference - LSID 231155, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: BOX206

Doc. Date: 2023-10-24 Doc. Ref: PS1999609 GRV: Credit Type: Credit Invoice Amt: R 7620.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		2
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PS1999609 (3 Product Type)

5

Authorized by: _____

[date]