

TAX INVOICE COPY



Customer Boxer Liquor Bizana X043
VAT No. 4520103302
Liquor License No. ECP25550/3042/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX416
Delivery Address: Boxer Liquor Bizana X043
 Upper Main Street 51
 Bizana
 Bizana, 4800
 South Africa

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

Contact Name Xolani Nothobela
Contact No. +27 60 579 7920

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

Your Reference - 203593

Invoice No.	PSI1230263	Posting Date	27/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1352525	Due Date	30/07/2025	Promised Delivery Date	30/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	1.20	865.96
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,789.44		9,578.88
Craft Liquor Merchants Total						10,444.84
Total ZAR Excl. VAT						10,444.84
15% VAT						1,566.73
Total ZAR Incl. VAT						12,011.57

COPY

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BIZANA 1

Branch No: 093

GRV No: 17032974

Date Received: 30-06-25

Invoice No: 230262

Claim No: 83920

Truck Reg No: FRV 279 FS

Drivers Name: MADENI

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		



Call Us
0861 113 959



Email Us
orders@eroundmeridian.co.za



Customer Service
query@eroundmeridian.co.za

121
Date: 30/06/25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17032974

Branch: 043

Supplier: MARISSA WINKLE
Invoice No.: 230263
Purchase Order No.: 203593

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Boxes	24 units	83920 R11015,76	R12011,57

Delivery received by: [Signature]
Name: [Signature] / NAME
Supplier's Signature: MARISSA WINKLE
Vehicle Registration No.: EPV 279 JS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/06/2025
Time: 14:17:01

CCV WORKSHEET



DR804383920

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

Branch Address: Bizana
Chr Main St South
& Main St West
4800

Sap Branch: X043

Boxer Internal CCV No: 83920
Purchase Order No: 203593
Date Placed: 23/06/2025
Delivery Date: 30/06/2025 TO 30/06/2025
Placed By:
CCV Date: 30/06/2025
Invoice Number: 230263
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04383920

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cont(inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc				
0	INCNEVSTP	88998000	Meukow VS Cognac		750.00ml	12	15.0	5507.8800	458.9900		15.0		24	9,578.92	1,436.84	11,015.76					
Sub Total:													24	9,578.92	1,436.84	11,015.76					
Less Allowance:																					
Add Transport:																					
Gross Total:													24	9,578.92	1,436.84	11,015.76					

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Paul Theunissen*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *[Signature]*

Branch Manager Signature: *[Signature]*

Received By Name: *Randani*

Signature: *[Signature]*

Vehicle Registration No: *FRN 279 FS*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 58549

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME M. H. L. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5269</u>	VEHICLE REG No:	<u>FW 279 F</u>
CUSTOMER		DATE RECEIVED	<u>30-06-15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Gin (12x750ml)	2				Customer adjust the stock due to Alc Volume got notified
2)					
3) Mountain VS (750ml)	2				NOT ORDERED
4)					
5) Dr. Oldman (1000ml)	1				NOT ORDERED
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE A #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4413

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NTabata

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5369</u>	VEHICLE REG No:	<u>FDV 279 E</u>

CUSTOMER		DATE RECEIVED	<u>20-06-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Capetown Sun (12x12)</u>	<u>2</u>		<u>NOT ORDERED</u>		<u>NEW PACKAGING</u> <u>(INV 0057131)</u>
2)					
3) <u>Medkiss No. 12x12</u>	<u>2</u>		<u>NOT ORDERED</u>		<u>(PSI 1220262)</u>
4)					
5) <u>O.R. Odbrown (12x12)</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>(RA 1220575)</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>E. Tabata</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR91787 2025-06-30 18:44:57

LOAD SHEET Reference - LSID 5269, DATE Delivered - 2025-06-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR BIZANA

Brief Description of Credit:

Principal Customer Code: BOX416

Doc. Date: 2025-06-25 Doc. Ref: PSI1230263 GRV: 17032974 Credit Type: Part Credit Invoice Amt: R 12011.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1230263 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11230263 LR-CR91787 CLM:83920

Credit Memo No. PSCR111351

Document Date 04/07/2025

SRO No. S-RETORD115320

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PS11230263 LR-CR91787 CLM:83920 *LR-W2 / FRT-01: CHAINSTORE	2	12 x 750ml	4,789.44		9,578.88
Total ZAR Excl. VAT						9,578.88
15% VAT						1,436.83
Total ZAR Incl. VAT						11,015.71



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za