

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Supercity Matatiele X232
VAT No. 4520103302
Liquor License No. ECP/18629/03254/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX405
Delivery Address: Boxer Supercity Matatiele X232
Boxer Superstore (Pty) Ltd
Matatiele
Station Street 89
Matatiele, Eastern Cape 4730
South Africa
Contact Name Isaac Jackson
Contact No. 039-737-3023

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

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

Your Reference - 97019

Invoice No.	PSII154378	Posting Date	29/11/2024	Payment Terms	30 Days from Statement
SO No.	SOI267266	Due Date	30/12/2024	Promised Delivery Date	06/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	886.92	2.13	8,680.41
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	2.13	8,680.41
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61

Craft Liquor Merchants Total 31,798.27

Total ZAR Excl. VAT 31,798.27

15% VAT 4,769.74

Total ZAR Incl. VAT 36,568.01

Liquor Runners Durban
Signed:

Liquor Runners Durban
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mat 91 2
Branch No: 232
GRV No: 16397033
Date Received: 06-12-2024
Invoice No: 54378
Claim No:
Truck Reg No: JPK 139 FS
Drivers Name: FENE

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/30 8:29:06 AM +02:00



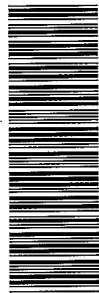
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/12/2024

Time: 11:10:10

CCV WORKSHEET



DRB23230988

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

Branch Address: Mataiele 2
Stand 742 Cnr North Station
Market Street
4730

Sap Branch: X232

Boxer Internal CCV No: 30988
Purchase Order No: 97019
Date Placed: 28/11/2024
Delivery Date: 05/12/2024 TO 05/12/2024
Placed By:
CCV Date: 06/12/2024
Invoice Number: 154378
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 23230988

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
INCMEVSDEGIF	93745000		Meukow De Luxe Cognac Gift Pack		750.00ml	6	15.0	2322.8400	387.1400		22.6		6	2,019.86	302.98	2,322.84	
Sub Total:													6	2,019.86	302.98	2,322.84	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	2,019.86	302.98	2,322.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Meridian Wine

DELIVERY RECEIVED NOTE

Date:

06-12-24

Invoice No.:

54378



Purchase Order No.:

97019

16397033

Branch:

MATHEZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	06	R2322-84 30988	36568-01

Delivery received by:

Name:

Rogierg / Maceg

Supplier's Signature:

FANA

Signature:

[Signature]

Vehicle Registration No.:

JB4139ES

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2678

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2194</u>	VEHICLE REG No:	<u>JBK139FJ</u>

CUSTOMER		DATE RECEIVED	<u>08.12.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Matatiele</u>		<u>(Cum)</u>			
2) <u>Moukouw VS Deluxe G/P</u>	<u>1</u>				<u>No Stock</u>
3)					<u>B1156378</u>
4)					
5) <u>Pop's Market Matatiele</u>		<u>(Resnod)</u>			
6) <u>Samson S.D 200ML</u>		<u>18</u>			<u>Not Credited</u>
7)					<u>PR115279917</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38546

2024-12-08 13:16:09

LOAD SHEET Reference - LSID 2194, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: BOXER SUPERCITY MATATIELE			
Principal Customer Code:		BOX405			

Doc. Date: 2024-11-28 Doc. Ref: PSI1154378 GRV: 16397033 Credit Type: Part Credit Invoice Amt: R 36568

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	CS	6 X 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1154378 (1 Product Type)

1

Authorized by: _____
[date]

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Your Reference - PSII154378 CR38546 CLM:30988

Credit Memo No. PSCR106742

Document Date

09/12/2024

SRO No. S-RETORD110967

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses *LR-NS/WHSE-01 *PSII154378 CR38546	1	06 x Each	2,322.84		2,322.84

Total ZAR Excl. VAT 2,322.84

15% VAT 348.43

Total ZAR Incl. VAT 2,671.27



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Document Date 09/12/2024

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses *LR-NS/WHSE-01 *PSII154378 CR38546	1	06 x Each	2,322.84		2,322.84

Total ZAR Excl. VAT 2,322.84
15% VAT 348.43
Total ZAR Incl. VAT 2,671.27



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