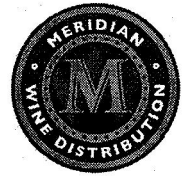


TAX INVOICE



Page 1 of 1

Customer Boxer Liquors Kwa Mashu 2 X492
VAT No. 4520103302
Liquor License No. KANLA/ETH/2024/0606
Bill to Cust No. BOX001
Sell to Cust No. BOX349
Delivery Address: Boxer Liquors Kwa Mashu 2 X492
Boxer Superstores (Pty) Ltd
Kwa Mashu
Malandela Road & M21
Kwa Mashu
KwaZulu Natal

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - ORDER NO: 349420

Invoice No.	PS11163754	Posting Date	20/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1278281	Due Date	31/01/2025	Promised Delivery Date	23/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.50	13,309.87
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total **24,944.16**

Total ZAR Excl. VAT **24,944.16**

15% VAT 3,741.62

Total ZAR Incl. VAT **28,685.78**

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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Page 1 of 1

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South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - ORDER NO: 349420

Invoice No. PS11163754	Posting Date 20/12/2024	Payment Terms 30 Days from Statement
SO No. SO1278281	Due Date 31/01/2025	Promised Delivery Date 23/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.50	13,309.87
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						24,944.16
Total ZAR Excl. VAT						24,944.16
15% VAT						3,741.62
Total ZAR Incl. VAT						28,685.78

Thanks for your business.

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/20 9:01:11 AM +02:00

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 - CR45571

2024-12-21 05:47:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Address Unknown / Late

Customer Name: BOXER LIQUOR KWA MASHU 2

Brief Description of Credit:

Principal Customer Code: BOX349

Doc. Date: 2024-12-19 Doc. Ref: PSI1163754 GRV: Credit Type: Credit Invoice Amt: R 28685.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W3	Address Unknown /		0
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W3	Address Unknown /		0
ESMGSOR	Gin Society Original	CS	6 x 750ML	W3	Address Unknown /		2
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W3	Address Unknown /		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W3	Address Unknown /		0
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W3	Address Unknown /		0
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W3	Address Unknown /		0
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W3	Address Unknown /		0
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W3	Address Unknown /		3
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W3	Address Unknown /		2

Total Number of Items to be credited on Document Ref: PSI1163754 (7 Product Type)

10

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

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Kwa Mashu
Malandela Road & M21
Kwa Mashu
KwaZulu Natal

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Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII 163754 LR-CR45571

Credit Memo No. PSCR107097

Document Date

23/12/2024

SRO No.

S-RETORDI11252

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.50	13,309.87
	*PSII 163754 LR-CR45571					
	*LR-W3/ DIST-02					

Total ZAR Excl. VAT 24,944.16

15% VAT 3,741.62

Total ZAR Incl. VAT 28,685.78



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CORNUBIA, KWA-ZULU NATAL 4345
South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII 163754 LR-CR4557I

Credit Memo No. PSCR107097

Document Date

23/12/2024

SRO No. S-RETORD111252

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.50	13,309.87
	*PSII 163754 LR-CR4557I					
	*LR-W3/ DIST-02					

Total ZAR Excl. VAT 24,944.16

15% VAT 3,741.62

Total ZAR Incl. VAT 28,685.78



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