

CREDIT TAX INVOICE



Customer Boxer Superliquor Cofimvaba X046
VAT No. 4520103302
Liquor License No. ECP23096/3034/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX401
Delivery Address: Boxer Superliquor Cofimvaba X046
Boxer Superstore (Pty) Ltd
Cofimvaba
Market Street
Cofimvaba, Eastern Cape 5380
South Africa
Contact Name Herbert Mangasana
Contact No. 047-874-0200

Page 1 of 1
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 - PSII106475 CR263987

Credit Memo No. PSCR103657

Document Date 14/08/2024

SRO No. S-RETORD108531

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMGSLU	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
LR-W5/FRT-02: CLIENT RETURNED PSII106475 CR263987						

Total ZAR Excl. VAT 5,311.08
15% VAT 796.66
Total ZAR Incl. VAT 6,107.74



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
querv@groupmeridian.co.za

REQUEST FOR CREDIT - CR263987

2024-08-13 08:26:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: COFIMVABA 1 BOXER SUPERS	
Brief Description of Credit:					
Principal Customer Code:		BOX401			

Doc. Date: 2024-08-07		Doc. Ref: PSI1106475		GRV: S		Credit Type: Credit		Invoice Amt: R 6107.74	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1		
ESMGSLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1		
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		2		
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Decument Ref: PSI1106475 (5 Product Type)								6	

TAX INVOICE COPY

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VAT No. 4520103302

Liquor License No. ECP23096/3034/OF

Bill to Cust No. BOX001

Sell to Cust No. BOX401

Delivery Address: Boxer Superliquor Cofimvaba X046

Boxer Superstore (Pty) Ltd

Cofimvaba

Market Street

Cofimvaba, 5380

Eastern Cape

Contact Name Herbert Mangqasana

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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 - NOKUBONGA

Invoice No.	PSII106475	Posting Date	08/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1212412	Due Date	30/09/2024	Promised Delivery Date	12/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						5,311.08
Total ZAR Excl. VAT						5,311.08
15% VAT						796.66
Total ZAR Incl. VAT						6,107.74

NO BACK.
FULL ORDER.

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



Email Us



Customer Service