

# CREDIT TAX INVOICE



**Customer** Boxer Superliquors Mthatha ST276  
**VAT No.** 4520103302  
**Liquor License No.** ECP01507/09466/OF  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX406  
**Delivery Address:** Boxer Superliquors Mthatha ST276  
Boxer Superstore (Pty) Ltd  
Mthatha  
Bridge & Elliot Roads  
Mthatha, Eastern Cape 5100  
South Africa  
**Contact Name** Xolani Nothobela  
**Contact No.** 060-579-7920

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 - PS11066375 54888 CR250390

Credit Memo No. PSCR101316

Document Date 24/04/2024

SRO No. S-RETORD106563

| Code    | Description                                                                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|-----------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR | Scottish Leader Original 750ml<br>LR-W2: NOT ORDERED<br>PS11066375 54888 CR250390 | 5        | 12 x 750ml      | 2,483.40             | 2.44       | 12,114.61       |

**Total ZAR Excl. VAT** 12,114.61  
15% VAT 1,817.19  
**Total ZAR Incl. VAT** 13,931.80



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR250390 2024-04-23 10:32:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: BOXER LIQOUR UMTATA 1  
Brief Description of Credit:  
Principal Customer Code: BOX406

| Doc. Date: 2024-04-18                                                             |                                | Doc. Ref: PSI1066375 |            | GRV: S      | Credit Type: Credit |       | Invoice Amt: R 13931.8 |   |
|-----------------------------------------------------------------------------------|--------------------------------|----------------------|------------|-------------|---------------------|-------|------------------------|---|
| Stock Code                                                                        | Stock Description              | Unit                 | Packsize   | Reason Code | Reason              | Batch | QTY                    |   |
| INCSLOR                                                                           | Scottish Leader Original 750ml | CS                   | 12 x 750ML | W2          | Not Ordered / Dupl  |       | 5                      |   |
| Total Number of Items to be credited on Document Ref: PSI1066375 (1 Product Type) |                                |                      |            |             |                     |       |                        | 5 |

Authorized by: \_\_\_\_\_  
[date]

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

## Your Reference - 54888

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS11066375 | <b>Posting Date</b> | 19/04/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1167270  | <b>Due Date</b>     | 30/05/2024 | <b>Promised Delivery Date</b> | 22/04/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|         |                                |   |            |          |      |           |
|---------|--------------------------------|---|------------|----------|------|-----------|
| INCSLOR | Scottish Leader Original 750ml | 5 | 12 x 750ml | 2,483.40 | 2.44 | 12,114.61 |
|---------|--------------------------------|---|------------|----------|------|-----------|

Craft Liquor Merchants Total 12,114.61

**Total ZAR Excl. VAT** 12,114.61

15% VAT 1,817.19

**Total ZAR Incl. VAT** 13,931.80

BACK

Siqasotiso

Duplicate

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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| INCSLOR                      | Scottish Leader Original 750ml | 5        | 12 x 750ml      | 2,483.40             | 2.44       | 12,114.61       |
| CRAFT LIQUOR MERCHANTS       |                                |          |                 |                      |            |                 |
| Craft Liquor Merchants Total |                                |          |                 |                      |            | 12,114.61       |
| Total ZAR Excl. VAT          |                                |          |                 |                      |            | 12,114.61       |
| 15% VAT                      |                                |          |                 |                      |            | 1,817.19        |
| Total ZAR Incl. VAT          |                                |          |                 |                      |            | 13,931.80       |

Thanks for your business.

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