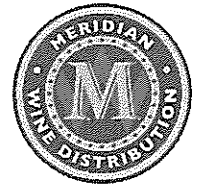


CREDIT TAX INVOICE



Customer Boxer Superliquors Mthatha X276
VAT No. 4520103302
Liquor License No. ECP01507/09466/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX406
Delivery Address: Boxer Superliquors Mthatha X276
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 - PSII172348 CL21339 CR287774

Credit Memo No. PSCR107741
SRO No. S-RETORD111805

Document Date 22/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2/ORD-02: NOT ORDERS PSII172348 CL21339 CR287774	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92
15% VAT 363.44
Total ZAR Incl. VAT 2,786.36



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 - CR287774 2025-01-21 09:02:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MTHATHA 1 BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX406

Doc. Date: 2025-01-16 Doc. Ref: PSI1172348 GRV: 16715866 Credit Type: Part Credit Invoice Amt: R 9882.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1172348 (1 Product Type)

1

Authorized by: Wt
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Movalela Uline

DELIVERY RECEIVED NOTE

Date: 20/01/25

Invoice No.: 1172308



Purchase Order No.: 60789

16715866

Branch: 296

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	1	21334	9862,78

Delivery received by: Booth Article

Name: Booth Article

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 370110EC

TAX INVOICE COPY



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 X276
 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 - 60784

Invoice No.	PSII172348	Posting Date	17/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1285496	Due Date	28/02/2025	Promised Delivery Date	20/01/2025

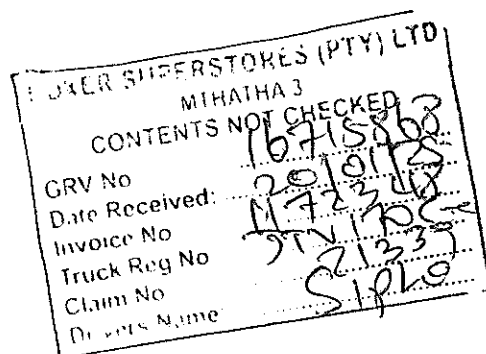
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	2.13	1,736.08
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total **8,593.72**

Total ZAR Excl. VAT 8,593.72

15% VAT 1,289.06

Total ZAR Incl. VAT 9,882.78



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	



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 0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2025

Time: 11:58:45

CCV WORKSHEET



DRB27621339

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

Branch Address: Mithatha 3
Corner Bridge & Elliot Roads
Mithatha
5100

Sap Branch: X276

Boxer Internal CCV No: 21339
Purchase Order No: 60784
Date Placed: 09/01/2025
Delivery Date: 27/01/2025 TO 27/01/2025
Placed By:
CCV Date: 20/01/2025
Invoice Number: 1172348
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27621339

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	INCSLOR	6738003	Scottish Leader Original		750.00ml	12	15.0	2786.4000	232.2000		3.2		12	2,422.96	363.44	2,786.40	
Sub Total:													12	2,422.96	363.44	2,786.40	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	2,422.96	363.44	2,786.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Spends</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Watts</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>Sipho</i>
Vehicle Registration No	<i>STV 1706C</i>

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