

CREDIT TAX INVOICE



Customer Boxer Superliquors Peddie X279
VAT No. 4520103302
Liquor License No. ECP25714/3027/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX417
Delivery Address: Boxer Liquor Peddie X279
C/o Bridge & Victoria Streets
Peddie
Peddie, 5640
South Africa

Contact Name Gerald Palmer
Contact No. +27 78 152 4070

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 - PSII096663 SRO108681 CLI2928

Credit Memo No. PSRI03950

Document Date 21/08/2024

SRO No. S-RETORD108681

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-R6/UPL-15: LEAKAGE PSII096663 SRO108681 CLI2928 bottle is half empty - to be taken back to ESM	1	l x 750ml	147.82		147.82

Total ZAR Excl. VAT 147.82
15% VAT 22.17
Total ZAR Incl. VAT 169.99



Call Us

021 492 2055



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR265259

2024-08-21 12:50:08

LOAD SHEET Reference : LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: PEDDIE BOXER SUPERSTORES

Brief Description of Credit:

Principal Customer Code: BOX417

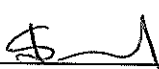
Doc. Date: 2024-08-19 Doc. Ref: S-RETORD1086 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSORU	Gin Society Original	EA	1 x 750ML	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: S-RETORD108681UPL (1 Product Type)

1

Authorized by: 
[date]

SALES RETURN ORDER



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Your Reference - PSI1096663

SRO No. S-RETORD108681
Payment Terms 30 Days from Statement

Document Date 18/08/2024
Estimate Collection Date 17/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	l x 750ml	147.82		147.82

bottle is half empty - to be taken back to ESM

Total ZAR Excl. VAT 147.82
15% VAT 22.17
Total ZAR Incl. VAT 169.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PEDDIE
Branch No: 279
GRV No: _____
Date Received: _____
License No: _____
Cr m No: _____
Truck Reg No: _____
Drivers Name: _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/08/2024

Time: 17:15:26

CCV WORKSHEET



VRB27912928

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

Branch Address: Peddie
Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 12928
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/08/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 27912928

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	ESMGSR	88985010	Gin Society	Original	750.00ml	6	15.0	1019.9400	169.9900	169.99			1	147.82	22.17	169.99	169.99
Sub Total:													1	147.82	22.17	169.99	169.99
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1	147.82	22.17	169.99	169.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

SKZ 625 CC

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