

TAX INVOICE COPY



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Customer **Boxer Superliquors Dwarsloop X0356**

VAT No.

Liquor License No. 9-2-1-07668

Bill to Cust No. BOX001

Sell to Cust No. BOX145

Delivery Address: Boxer Superliquors Dwarsloop X0356

Boxer Superstores (Pty) Ltd

Dwarsloop

Twin City Shopping Centre

R40

Buschbuckridge

Contact Name

Contact No.

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Johannesburg

Phone No. (011) 531 4700

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 341750

Invoice No.	PSII000000	Posting Date	27/10/2023	Payment Terms	30 Days from Statement
SO No.	SOI094718	Due Date	30/11/2023	Promised Delivery Date	30/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total **31,929.90**Total ZAR Excl. VAT **31,929.90**

15% VAT 4,789.49

Total ZAR Incl. VAT **36,719.39**

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

TRV No.: 15124878
 Date Received: 31/10/23
 Invoice No.: 1102042223
 Truck Reg No.: FNR4516
 Claim No.:
 Drivers Name: Guel

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

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine**DELIVERY RECEIVED NOTE**Date: 30-10-23Invoice No.: 36719-3 11000000Purchase Order No.: 34750499
49591**15104878**Branch: DWA-386

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	-	-	36719-39

Delivery received by:

Name: Supra-100/100Supplier's Signature: SiweBui CSignature: [Signature]Vehicle Registration No.: 7H00 451L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003