

TAX INVOICE COPY



Page 1 of 1

Customer **Boxer Superliquors Acornhoek X0354**

VAT No.

Liquor License No. 9-2-1-07946

Bill to Cust No. BOX001

Sell to Cust No. BOX146

Delivery Address: Boxer Superliquors Acornhoek X0354
 Boxer Superstores (Pty) Ltd
 Acornhoek
 Acornhoek Mall Shop 108
 R40 & Greenwalley Road
 GREEN VALLEY, MPUMALANGA 1360

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 - 51908

Invoice No.	PSI1002530	Posting Date	03/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1097012	Due Date	30/12/2023	Promised Delivery Date	06/11/2023

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	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68

Craft Liquor Merchants Total **6,398.64**Total ZAR Excl. VAT **6,398.64**

15% VAT 959.80

Total ZAR Incl. VAT **7,358.44**

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Acornhoek
 Branch No: 354
 GRV No: 10509809
 Date Received: 06/11/23
 Invoice No: 1002530
 Claim No:
 Truck Reg No: GP 636 L
 Drivers Name: HARRIS

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



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**DELIVERY RECEIVED NOTE**

Date:

06/11/25

Invoice No.:

1002530

Purchase Order No.:

51908**10509809**

Branch:

Acornhewk

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	7358.44

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]HARRIS

Signature:

Vehicle Registration No.:

DTP 6366

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