

TAX INVOICE COPY



Customer Boxer Superliquor Hazyview X 059
VAT No. 4520103302
Liquor License No. 9-2-1-05111
Bill to Cust No. BOX001
Sell to Cust No. BOX106
Delivery Address: Boxer Superliquor Hazyview X 059
 Boxer Superstore (Pty) Ltd
 Hazyview
 Blue Haze SC
 Main & Krugergate Road
 Mpumalanga, Mpumalanga 3710

Contact Name
Contact No. 013-737-7152

Page 1 of 1
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 - : 222599

Invoice No.	PSI1006421	Posting Date	14/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1100513	Due Date	30/12/2023	Promised Delivery Date	15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total **19,132.62**

Total ZAR Excl. VAT **19,132.62**

15% VAT 2,869.89

Total ZAR Incl. VAT **22,002.51**

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: 689
 Branch No: HAZVIEW
 GRV No: 15-11-23
 Date Received: 15-11-23
 Invoice No: 1006421
 Claim No: FGF 2922
 Truck Reg No: HAZVIEW
 Drivers Name: HAZVIEW

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
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridia Wine

DELIVERY RECEIVED NOTE

Date: 15-11-23

Invoice No.: 1006421



Purchase Order No.: 222599

15278755

Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			22002-51

Delivery received by:

Name: Mr. M. M. M. M.

Supplier's Signature: M. M. M. M.

Signature: M. M. M. M.

Vehicle Registration No.: PGF 292L

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