

TAX INVOICE



Customer

VAT No. 4520103302
Liquor License No. 9-2-1-10209
Bill to Cust No. BOX001
Sell to Cust No. BOX190
Delivery Address:

Boxer Liquors Dayizenza Plaza X480
Boxer Superstore (Pty) Ltd
Mbombela
Dayizenza Plaza
R538 Masoyi Road
MBOMBELA, Mpumalanga 1200

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

Contact Name
Contact No.

Your Reference - SO1104357

Invoice No. PS11009476	Posting Date 21/11/2023	Payment Terms 30 Days from Statement
SO No. SO1104508	Due Date 30/12/2023	Promised Delivery Date 22/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	A 5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	A 5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	A 3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	A 2	12 x 750ml	4,645.68		9,291.36
INCSLOR	Scottish Leader Original 750ml	A 5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						31,771.02
Total ZAR Excl. VAT						31,771.02
				15% VAT		4,765.65
Total ZAR Incl. VAT						36,536.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: DAYIZENZA
Branch No: 480
GRV No: 1404207
Date Received: 22/11/2023
Invoice No: 104508
Claim No: 7
Truck Reg No: 140 414 L
Drivers Name: E.H.A.K.L.A.S

Handwritten signature

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

DELIVERY RECEIVED NOTE

Date: 22/11/23

Supplier: Meridian wint

Invoice No.: 1104357 11009476

Branch: Deysel 34

Purchase Order No.: _____

14040207

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	36536169

Delivery received by:

Name: Darius Dyer

Supplier's Signature: Claretas

Vehicle Registration No.: QVC 414 L

Signature: [Signature]

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