

TAX INVOICE COPY



Customer **Boxer Liquor Matsulu X339**

VAT No. 4520103302

Liquor License No. 9-2-1-07598

Bill to Cust No. BOX001

Sell to Cust No. BOX132

Delivery Address: Boxer Liquor Matsulu X339

Boxer Superstores (Pty) Ltd
Matsulu

Portion 10 of the Farm

Matsulu 543-JU

Mbombela, Mpumalanga 1203

Contact Name Josta Nxumalo

Contact No.

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension

Marlboro, 2090

Johannesburg

(011) 531 4700

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 47133

Invoice No. PSI1060371

SO No. SO1160672

Posting Date 03/04/2024

Due Date 30/05/2024

Payment Terms 30 Days from Statement

Promised Delivery Date 04/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCMVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68	4.54	13,304.17
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
Craft Liquor Merchants Total						34,235.78
Total ZAR Excl. VAT						34,235.78
15% VAT						5,135.37
Total ZAR Incl. VAT						39,371.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch: Not
GRV No:
Date Received: 04-04-24
Invoice No: 3937118
Claim No:
Truck Reg No: FHV 45H
Driver's Name: Hogan

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. 1988/002549/07

Supplier: Mendian Date: 04/02/2014

DELIVERY RECEIVED NOTE

Branch: Mobesula

14997642

Supplier: MendianInvoice No.: 060371Purchase Order No.: 47183

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	39871.15

Delivery received by:

Name: Captain PhisoaSupplier's Signature: Phisoa TalaVehicle Registration No.: FLW 4812

Signature:

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