

TAX INVOICE COPY



Customer **Boxer Superliquors Schoemansdal X108**

VAT No. 4520103302

Liquor License No. 9-2-1-08769

Bill to Cust No. BOX001

Sell to Cust No. BOX165

Delivery Address:

Boxer Superliquors Schoemansdal X108

Boxer Stores (Pty) Ltd

Schoemansdal

Shop 0022 Matsamo Plaza

R570

SCHOEMANSDAL, Mpumalanga 1331

Contact Name Shaun Pillay

Contact No.

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Johannesburg

(011) 531 4700

4520181753

RG0005535

1999/001626/07

Phone No.

VAT Reg No.

Liquor License No.

Company Reg No.

Your Reference - 160941

Invoice No. PS11059233

SO No. SO1160942

Posting Date 28/03/2024

Due Date 30/04/2024

Payment Terms 30 Days from Statement

Promised Delivery Date 02/04/2024

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

Craft Liquor Merchants Total

1,773.84

Total ZAR Excl. VAT

1,773.84

15% VAT

266.08

Total ZAR Incl. VAT

2,039.92

Stamp: MERIDIAN WINE DISTRIBUTION (PTY) LTD
17 SPARTAN CRESCENT, EASTGATE EXTENSION, MARLBORO, JOHANNESBURG 2090
TELEPHONE: 011 531 4700
FAX: 011 531 4701
EMAIL: SALES@MERIDIAN.CO.ZA
WEBSITE: WWW.MERIDIAN.CO.ZA

Signature: Schoemansdal

Branch No: 13909641

GNV No: 214124

Date Received: 21/4/24

Invoice No: 1059233

Client Ref: F113451L

Bank Reg No: F113451L

Supplier Name: Harris

Signature: [Handwritten Signature]

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: Mardian Corp

DELIVERY RECEIVED NOTE

Date: 02-04-24

Invoice No.: 0160942



Purchase Order No.: 160941

13909641

Branch: Shoem

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2039,92

Delivery received by:

Name: Ben Sindile

Supplier's Signature: [Signature]

Vehicle Registration No.: 7HW14512

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