

TAX INVOICE COPY



Customer Boxer Superliquors Marble Hall X390
VAT No. 4520103302
Liquor License No. NTV/028149
Bill to Cust No. BOX001
Sell to Cust No. BOX197
Delivery Address: Boxer Superliquors Marble Hall X390
 Boxer Superstores (Pty) Ltd
 Marble Hall
 Wingrin Centre
 Ewoud Malan Street
 MARBLE HALL, LIMPOPO 0450

Contact Name
Contact No.

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 - 346635

Invoice No.	PSII114643	Posting Date	30/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1223088	Due Date	30/09/2024	Promised Delivery Date	04/09/2024

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	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.50	8,873.25
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	2.44	7,268.77
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40	6.75	749.20
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72	4.48	2,511.53
Craft Liquor Merchants Total						24,703.39
Total ZAR Excl. VAT						24,703.39
15% VAT						3,705.51
Total ZAR Incl. VAT						28,408.90

 BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: MARBLE
 Branch No: 390
 GRV No: 15686543
 Date Received: 04/09/24
 Invoice No: 114643
 Claim No: —
 Truck Reg No: DRK 818 L
 Drivers Name: KGHO GELD

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

11
Date: 04-09-24

Supplier: MERIDIAN WINE

DELIVERY RECEIVED NOTE



Invoice No.: 1114643

Purchase Order No.: 346635

15686543

Branch: mpumali

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			28408.90

Delivery received by:

Name: Mphahlele / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DER 818 L

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