

TAX INVOICE COPY



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Customer Boxer Liquors Zebediela X343
VAT No. 4520103302
Liquor License No. NTV040050
Bill to Cust No. BOX001
Sell to Cust No. BOX191
Delivery Address: Boxer Liquors Zebediela X343
 Boxer Superstores (Pty) Ltd
 Moletlane Lange
 Zebediela Plaza
 R519 & Elandskraal
 MOLETLANE, Limpopo 697

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 - ORDER NO: 10564 . EMAIL

Invoice No. PS1167163	Posting Date 31/12/2024	Payment Terms 30 Days from Statement
SO No. SO1278909	Due Date 31/01/2025	Promised Delivery Date 02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4 ✓	06 x 750ml	886.92	2.13	3,472.17
ESMGSOR	Gin Society Original	4 ✓	06 x 750ml	886.92	2.13	3,472.17
ESMSAEXL	Sadko Exclusive Vodka	1 ✓	06 x 750ml	876.48	2.08	858.24
INCMEVSDE	Meukow VS Deluxe	1 ✓	12 x 750ml	4,645.68	4.50	4,436.62
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR2	Scottish Leader Original 200ml	1 ✓	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2 ✓	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total 18,094.96

Total ZAR Excl. VAT 18,094.96

15% VAT 2,714.24

Total ZAR Incl. VAT 20,809.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Zebediela Plaza
 Branch No: 505
 GRV No: 16667927
 Date Received: 31/12/24
 Invoice No: 167163
 Claim No: 1
 Truck Reg No: H7P 615L
 Drivers Name: HCCO

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: Meridian**DELIVERY RECEIVED NOTE**Date: 09/01/08Invoice No.: 16763Purchase Order No.: 10564**1 6 6 6 7 9 2 7**Branch: Whetstone

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14</u>	<u>[Signature]</u>	<u>—</u>	<u>20809,20</u>

Delivery received by:

Name: [Signature]Supplier's Signature: MiccoSignature: [Signature]Vehicle Registration No.: HHP 67SL

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