

HHV669L R9909210

# 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

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

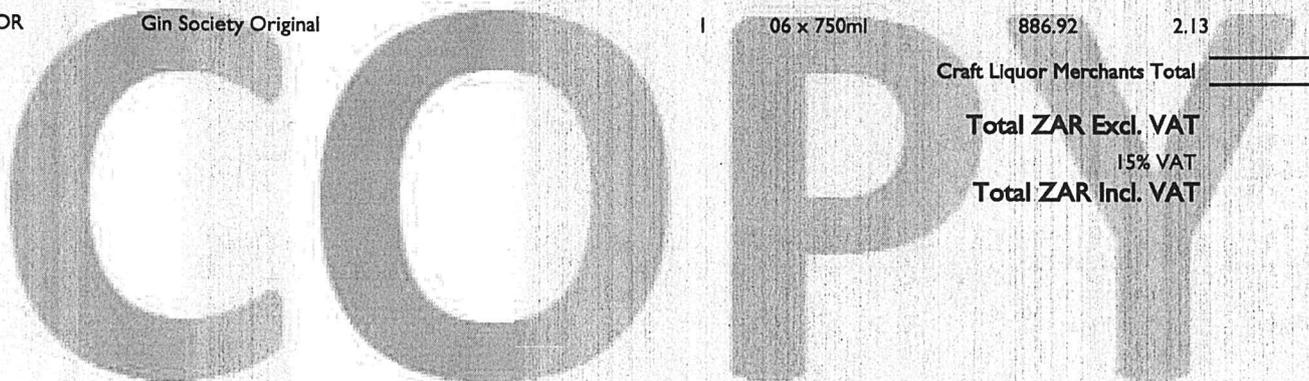
**Contact Name**  
**Contact No.**

**Your Reference - 39123**

<b>Invoice No.</b> PS11171135	<b>Posting Date</b> 14/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1286276	<b>Due Date</b> 28/02/2025	<b>Promised Delivery Date</b> 15/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	2.13	868.04
<b>Craft Liquor Merchants Total</b>						<b>868.04</b>
<b>Total ZAR Excl. VAT</b>						<b>868.04</b>
15% VAT						130.21
<b>Total ZAR Incl. VAT</b>						<b>998.25</b>



**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Umlwili  
 Branch No: 390  
 GRV No: 16733791  
 Date Received: 15/01/25  
 Invoice No: 171135  
 Claim No:             
 Truck Reg No: HHV 669L  
 Drivers Name: Rayville

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ	
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 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. 1988/002548/07

Supplier: Mendocore wine

## DELIVERY RECEIVED NOTE

Date: 15/01/25

Invoice No.: PS1117188



Purchase Order No.: 2839123

1 6 7 3 3 7 9 1

Branch: Muller

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>498.25</u>

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: MP 669 C