

TAX INVOICE COPY



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

Customer Boxer Superliquor Tzaneen X049
VAT No. 4520103302
Liquor License No. NTV/030313
Bill to Cust No. BOX001
Sell to Cust No. BOX113
Delivery Address: Boxer Superliquor Tzaneen X049
Boxer Superstore (Pty) Ltd
Tzaneen
Old Shoprite Building Shop 1
Station & Kudu Street
Tzaneen, Limpopo 0850
Contact Name Joshua
Contact No. 015-307-1088

Your Reference - : 242279

Invoice No.	PSI972661	Posting Date	17/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1060027	Due Date	30/09/2023	Promised Delivery Date	18/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
----------	-----------------------	---	------------	--------	--	----------

Craft Liquor Merchants Total	2,497.86
------------------------------	----------

Total ZAR Excl. VAT	2,497.86
---------------------	----------

15% VAT	374.68
---------	--------

Total ZAR Incl. VAT	2,872.54
---------------------	----------

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TZANEEN
Branch No: 015
GRV No: 15366205
Date Received: 18/08/2023
Invoice No: 972661
Claim No:
Truck Reg No: PRM 253L
Drivers Name: Mot. Sepe

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: CHRISTIAN WINEInvoice No.: 972661Purchase Order No. 242279**DELIVERY RECEIVED NOTE****15366205**Date: 18/08/23Branch: 12000

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u> </u>	<u> </u>	<u>2872-54</u>

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 76M 2321

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