

TAX INVOICE COPY



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Customer Boxer Liquor Langa X324
VAT No. 4520103302
Liquor License No. WCP/042249
Bill to Cust No. BOX001
Sell to Cust No. BOX202
Delivery Address: Boxer Liquor Langa X324
 C/o Washington & Thabo Mbeki Streets
 Langa
 , 7456
 South Africa

Contact Name Sihle Mkhwanazi
Contact No. +27 83 798 4623

Meridian Wine Distribution (Pty) Ltd

Brackenage Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PO 347965 . EMAIL

Invoice No. PSI1136480 **Posting Date** 23/10/2024
SO No. SO1246589 **Due Date** 30/11/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 31/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	2	06 x Each	2,322.84		4,645.68
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 5,960.40

Total ZAR Excl. VAT 5,960.40

15% VAT 894.06

Total ZAR Incl. VAT 6,854.46

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: huyang
 Branch No: 801
 GRV No: 15548378
 Date Received: 24/10/2024
 Invoice No: 136422
 Claim No:
 Truck Reg No: SBK19213
 Drivers Name: mr/anti

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

16:00

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/10/2011

Branch: Wings (344)

Supplier: Meridian Wine

Invoice No.: 136460

Purchase Order No.: 347965



15545378

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3000</u>	<u>—</u>	<u>—</u>	<u>6854.46</u>

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JBK142PS
Signature: [Signature]

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