

TAX INVOICE COPY



Customer Boxer Superliquors Somerset Crossing X423
VAT No.
Liquor License No. WCP/043819
Bill to Cust No. BOX001
Sell to Cust No. BOX206
Delivery Address: Boxer Superliquors Somerset Crossing X423
N2 (Reunion Drive) and Hlati Drive
Normzamo
STRAND, WESTERN CAPE 7140
South Africa

Contact Name Shaun Pillay
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate 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 - ORDER NO: 18477

Invoice No.	PS11060805	Posting Date	04/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1162655	Due Date	30/05/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48		2,629.44
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
Craft Liquor Merchants Total						16,344.48
Total ZAR Excl. VAT						16,344.48
15% VAT						2,451.67
Total ZAR Incl. VAT						18,796.15

1. Name of the Supplier (Pty) Ltd
2. Supplier's VAT No. (if applicable)
3. Invoice No. **SOMERSET**
4. Invoice No. **423**
5. Invoice No. **16033849**
6. Invoice Date **05.04.2024**
7. Invoice No. **PS11060805**
8. Invoice No. **-**
9. Invoice Reg No. **HBJ 442-15**
10. Invoice Name **NICO**

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

(14.55

Reg. No. 1998/002548/07

Supplier: Menden Wines

DELIVERY RECEIVED NOTE

Date: 05/04/2024

Invoice No.: 1060805



Purchase Order No.: 18477

16033849

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	18 796.15

Delivery received by:

Name: Thandi Jacqui

Supplier's Signature:

Nico

Signature: [Signature]

Vehicle Registration No.:

HB5442FS

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