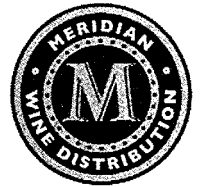


TAX INVOICE



Customer **Boxer Liquor Paarl Mbekweni X307**

VAT No.

Liquor License No. WCP/042342

Bill to Cust No. BOX001

Sell to Cust No. BOX204

Delivery Address: Boxer Liquor Paarl Mbekweni X307
Wamkelekile & Elonwabo Street
Mbekweni
Paarl
Western Cape
South Africa

Contact Name Juan Miller

Contact No. +27 79 254 5521

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: 75364

Invoice No.	PS11023061	Posting Date	20/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1120491	Due Date	31/01/2024	Promised Delivery Date	21/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSOR	Gin Society Original	4	06 x 750ml	876.48		3,505.92
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total **10,236.12**

Total ZAR Excl. VAT 10,236.12

15% VAT 1,535.42

Total ZAR Incl. VAT 11,771.54

Boxer Liquor Paarl Mbekweni X307
Wamkelekile & Elonwabo Street
Mbekweni
Paarl
Western Cape
South Africa
Contact Name Juan Miller
Contact No. +27 79 254 5521
Invoice No. PS11023061
SO No. SO1120491
Posting Date 20/12/2023
Due Date 31/01/2024
Payment Terms 30 Days from Statement
Promised Delivery Date 21/12/2023
Total ZAR Excl. VAT 10,236.12
15% VAT 1,535.42
Total ZAR Incl. VAT 11,771.54
FIC 757 FS
Toswold

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
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

17146
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine
Invoice No.: P511 023 020
Purchase Order No.: 75364

DELIVERY RECEIVED NOTE



15218253

Date: 21/12/23
Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R11771.54 R16931.36

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

TABWAU
FGC 787 FS