

TAX INVOICE COPY



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Customer Boxer Super Liquors Nonkqubela Khayelitsha X248
VAT No. 4520103302
Liquor License No. WPC/044022
Bill to Cust No. BOX001
Sell to Cust No. BOX207
Delivery Address: Boxer Super Liquors Nonkqubela Khayelitsha X248
 Boxer Superstores (Pty) Ltd
 Khayelitsha
 Khayelitsha Shopping Centre
 Myataza Street 4
 NONKQUBELA, WESTERN CAPE 7784
Contact Name Leon Plaatjies
Contact No.

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 - 123226

Invoice No.	PSI990320	Posting Date	04/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1082600	Due Date	30/11/2023	Promised Delivery Date	05/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total 12,646.26

Total ZAR Excl. VAT 12,646.26

15% VAT 1,896.94

Total ZAR Incl. VAT 14,543.20

BOXER SUPER LIQUORS (PTY) LTD
 CONTENTS NOT CHECKED
 Store: 248
 Branch: Nonkqubela
 GRV No: 15651290
 Date: 05/10/2023
 Invoice: 15651290
 Ref: FF181 PS

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

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

DELIVERY RECEIVED NOTE



15651290

Supplier: Meridian wine
Invoice No.: 1990320
Purchase Order No.: 123226

Date: 09/0/2023
Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78 units	—	—	14,543,20

Delivery received by:

Name: Wuzuko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AG 181 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2677 REF: BOX010003