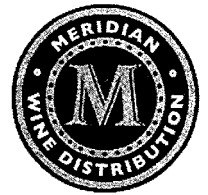


TAX INVOICE COPY



Customer Boxer SuperLiquors Khayelitsha X347
VAT No.
Liquor License No. WPC/043684
Bill to Cust No. BOX001
Sell to Cust No. BOX205
Delivery Address: Boxer SuperLiquors Khayelitsha X347
 Boxer Superstores (Pty) Ltd
 Khayelitsha
 Efr 76086
 Khwezi Crescent 15
 KHAYELITSHA, WESTERN CAPE 7784

Contact Name
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: 25041

Invoice No.	PSI998943	Posting Date	25/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1091119	Due Date	30/11/2023	Promised Delivery Date	26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						22,874.52
Total ZAR Excl. VAT						22,874.52
15% VAT						3,431.18
Total ZAR Incl. VAT						26,305.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Khayelitsha 2
 Branch No: 347
 GRV No: 150 59 841
 Date Received: 26-10-23
 Invoice No: 199 8943
 Claim No:
 Truck Reg No: FFJ 181 FS
 Drivers Name: Max

Meridian Wine Distribution (Pty) Ltd
 is a Designated Alcohol Distributor
 REG. NO. 1999/001626/07

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

08:05

Supplier: Meridian wine Distribution
Invoice No.: 1998943
Purchase Order No.: 25041

DELIVERY RECEIVED NOTE

Date: 26/10/23



15059841

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 cases			26,305.70

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

max

FFS 181 FS

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