

TAX INVOICE COPY



Page 1 of

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

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Par
 11 London Circl
 Brackenfell, 756
 Cape Town
 (021) 492 2055
Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 87925

Invoice No. PSII152282
SO No. SOI262906
Posting Date 27/11/2024
Due Date 30/12/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 28/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	2.08	858.24
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	06 x 750ml	1,314.72		3,944.16
Craft Liquor Merchants Total						7,225.32
Total ZAR Excl. VAT						7,225.32
15% VAT						1,083.80
Total ZAR Incl. VAT						8,309.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *hanga*
 Branch No: *300*
 GRV No: *15865782*
 Date Received: *28/11/2024*
 Invoice No: *1182282*
 Claim No: *15865782*
 Truck Reg No: *PYV827FS*
 Drivers Name: *Simor*

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

15.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

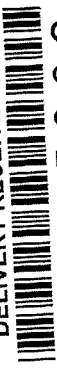
Date: 28.11.24

Branch: Laneng

Supplier: Meridian

Invoice No.: 1152282

Purchase Order No.: 27995



15545982

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	8.309.12

Delivery received by:

Name: M. D. D.

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

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