

TAX INVOICE COPY



Page 1 of 1

Customer Boxer SuperLiquors Dunoon X469
VAT No. 4520103302
Liquor License No. WPC/041119
Bill to Cust No. BOX001
Sell to Cust No. BOX469
Delivery Address: Boxer SuperLiquors Dunoon X469
 Boxer Superstores (Pty) Ltd
 Dunoon
 Winning Way & Postsdam Road
 Dunoon
 South Africa

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

Contact Name
Contact No.

Your Reference - 27622

Invoice No.	PSII126623	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1234889	Due Date	30/10/2024	Promised Delivery Date	01/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48		3,505.92
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						9,476.52
Total ZAR Excl. VAT						9,476.52
15% VAT						1,421.48
Total ZAR Incl. VAT						10,898.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Dunoon
 Branch No: 15359
 GRV No: 153591318
 Date Received: 30/09/24
 Invoice No: 11126623
 Claim No: 11126623
 Truck Reg No: 141FS
 Drivers Name: 11126623

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG001327

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. 1989/002548/07

Supplier: meridiana

Invoice No.: 11124622

Purchase Order No.: 27622

DELIVERY RECEIVED NOTE



15281365

Date: 1/10/24

Branch: 469

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R10898.00

Delivery received by: Cyril

Name: Baru

Supplier's Signature: max

Signature: for

Vehicle Registration No.: JBK 1415

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