

TAX INVOICE COPY



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Customer Boxer Superliquors Somerset Crossing X423
VAT No. 4520103302
Liquor License No. WCP/043819
Bill to Cust No. BOX001
Sell to Cust No. BOX206
Delivery Address: Boxer Superliquors Somerset Crossing X423
 N2 (Reunion Drive) and Hlati Drive
 Nomzamo
 STRAND, WESTERN CAPE 7140
 South Africa

Contact Name Shaun Pillay
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 - ORDER NO: 25708

Invoice No.	PS11167590	Posting Date	02/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1282117	Due Date	28/02/2025	Promised Delivery Date	03/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	886.92	2.13	8,680.41
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	2.13	8,680.41
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total **19,990.26**

Total ZAR Excl. VAT **19,990.26**

15% VAT 2,998.54

Total ZAR Incl. VAT **22,988.80**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Somerset
 Branch No:.....423
 GRV No:.....16247753
 Date Received:.....03/01/25
 Invoice No:.....67540
 Claim No:.....
 Truck Reg No:.....915 919
 Drivers Name:.....John

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

08.40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16247753

Supplier: Mervin Wine

Invoice No.: 67590

Purchase Order No.: 25708

Date: 23/01/24

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	22988,80

Delivery received by:

Name: K. Sibany

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 9/5 019

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