

TAX INVOICE COPY



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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

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 - ORDER NO: 30928

Invoice No.	PSI1072720	Posting Date	08/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1175213	Due Date	30/06/2024	Promised Delivery Date	09/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	886.92		5,321.52
ESMGSOR	Gin Society Original	6	06 x 750ml	886.92		5,321.52
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48		2,629.44
Craft Liquor Merchants Total						13,272.48
Total ZAR Excl. VAT						13,272.48
15% VAT						1,990.87
Total ZAR Incl. VAT						15,263.35

KHAYELITSHA 2
 347
 15644012
 09-05-2024
 11072720
 H82 129 F2
 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

101

Supplier: MERIDIAN

Invoice No.: PS11072720

Purchase Order No.: 30928

REG. No. 1988/002548/07

BOX **IRSTORES (PTY) LTD**

ERY RECEIVED NOTE

Date: 09/08 08H

Branch: 3c

Claim Number: 5644012

Number of Items: 15

Delivery received by: Nick

Name: Nick

Signature: [Signature]

Supplier's Signature: John

Vehicle Registration No.: HLS2129FS

Supplied by LITH

Inv

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Date: 09/05/24

ORH 29

DELIVERY RECEIVED NOTE

Branch: 34

Invoice Cost

Supplier: MELA MARI
Invoice No.: 121022720
Purchase Order No.: 30922

Claim Number
15644012

Number of Items

Shortages / Returns

215263.35

15	-	-
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Delivery received by

Name: MELA MARI

Signature: MELA MARI

Supplier's Signature: John

Vehicle Registration No.: H152129ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003