

TAX INVOICE COPY



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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

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.

Your Reference - ORDER NO: 29935

Invoice No. PS11062893

SO No. SO1162374

Posting Date 10/04/2024

Due Date 30/05/2024

Payment Terms 30 Days from Statement

Promised Delivery Date 11/04/2024

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

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80

Craft Liquor Merchants Total 8,764.80

Total ZAR Excl. VAT 8,764.80

15% VAT 1,314.72

Total ZAR Incl. VAT 10,079.52

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Khayelitsha 2

Branch: 347

GRV No: 16017610

Date Recd: 11-04-24

Invoice No: 022893

Claim No:

Truck Reg No: HSZ 129 FS

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

GROUPMERIDIAN/EXT-LIQUORRUNNERS

2024/04/10 10:07:51 AM +02:00

08120

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wintemidian

Invoice No.: 062893

Purchase Order No.: 29935

DELIVERY RECEIVED NOTE



16017610

Date: 11-04-27

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-		10.079.52

Delivery received by:

Name: [Signature]

Supplier's Signature: John R

Vehicle Registration No.: HSZ 129 FS

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