

TAX INVOICE COPY



Customer Boxer Super Liquors Nonkqubela Khayelitsha X248
VAT No. 4520103302
Liquor License No. WPC/044022
Bill to Cust No. BOX001
Sell to Cust No. BOX207
Delivery Address: Boxer Super Liquors Nonkqubela Khayelitsha X248
Boxer Superstores (Pty) Ltd
Khayelitsha
Khayelitsha Shopping Centre
Myataza Street 4
NONKQUBELA, WESTERN CAPE 7784
Contact Name Leon Platjies
Contact No.

Page 1 of 1
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: 142480

Invoice No.	PSII167154	Posting Date	31/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1280064	Due Date	31/01/2025	Promised Delivery Date	02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	2.13	8,680.41
---------	----------------------	----	------------	--------	------	----------

Craft Liquor Merchants Total **8,680.41**

Total ZAR Excl. VAT 8,680.41

15% VAT 1,302.06

Total ZAR Incl. VAT 9,982.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 248
Branch No: Nonkqubela
CRV No: 16442589
Date Received: 02/01/2025
Invoice No: 1167154
Claim No: -
Truck Reg No: HS 2129 FS
Drivers Name: JOHANN

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

03:26

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 4 4 2 5 8 9

Date: 02/01/2015

Branch: 748

Supplier: Mention wine
Invoice No.: 167152
Purchase Order No.: 14280

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	-	-	9092.47

Delivery received by:
Name: 112450
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HSZ129FS