

TAX INVOICE COPY



Customer **Boxer Superliquors Somerset Crossing X423**
 VAT No.
 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.

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 NR: 14492

Invoice No.	PSI999600	Posting Date	26/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1094180	Due Date	30/11/2023	Promised Delivery Date	27/10/2023

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	876.48		1,752.96
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00

Craft Liquor Merchants Total **17,352.36**

Total ZAR Excl. VAT **17,352.36**

15% VAT 2,602.85

Total ZAR Incl. VAT **19,955.21**

Store: **Somerset**
 Branch No: **423**
 GRV No: **15113383**
 Date Received: **27.10.2023**
 Invoice No: **PSI999600**
 Claim No: **-**
 Teller Name: **Joseph.**

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. 1988/002548/07

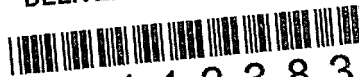
DELIVERY RECEIVED NOTE

Date: 27. 10. 2023

Supplier: Meridian Wines

Invoice No.: PS1999600

Purchase Order No.: 14492



15113383

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	19 955.21

Delivery received by:

Name: Thando

Signature: [Signature]

Supplier's Signature: Joseph

Vehicle Registration No.: HSZ13913

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