

TAX INVOICE COPY



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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 Plaatjies
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 - 144032

Invoice No.	PSII178760	Posting Date	05/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1293246	Due Date	28/03/2025	Promised Delivery Date	06/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	886.92	2.13	8,680.41
ESMSAEXL	Sadko Exclusive Vodka	7	06 x 750ml	876.48	2.08	6,007.68
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	883.40		1,606.80
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	4	06 x 750ml	1,314.72		5,258.88

Craft Liquor Merchants Total 21,553.77
Total ZAR Excl. VAT 21,553.77
 15% VAT 3,233.07
Total ZAR Incl. VAT 24,786.84

COPY

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 248
 Branch No: Nonkqubela
 GRV No: 160137379
 Date Received: 06/02/2025
 Invoice No: 144032
 Claim No:
 Truck Reg No: JBS 142 FS
 Drivers Name: Max

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

GROUPMERIDIANEXT-LIQUORRUNNERS

2025/02/05 9:07:46 AM +02:00

07032

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/02/2025

Branch: 212

Supplier: Meridian wine

Invoice No.: 1787860

Purchase Order No.: 144032



16937379

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	-	-	24.786.54

Delivery received by: BOJ

Name: 1124650

Signature: [Signature]

Supplier's Signature: M. Kungu

Vehicle Registration No.: DBK 147 ES

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