

TAX INVOICE COPY



Page 1 of 1

Customer Boxer SuperLiquors Khayelitsha X347
VAT No. 4520103302
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 - 36550

Invoice No.	PS1145309	Posting Date	13/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1253936	Due Date	30/12/2024	Promised Delivery Date	14/11/2024

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

CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48		5,258.88
INCSLSUP	Scottish Leader Supreme	6	06 x 750ml	1,314.72		7,888.32

Craft Liquor Merchants Total **13,147.20**

Total ZAR Excl. VAT **13,147.20**

15% VAT **1,972.08**

Total ZAR Incl. VAT **15,119.28**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Khayelitsha 2
 Branch No: 347
 CRV No: 16647860
 Date Received: 14/11/24
 Invoice No: 1145309
 Claim No: -
 Truck Reg No: JBC 141 FP
 Drivers Name: Max

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	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/13 8:04:40 AM +02:00



08:33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: <u>Meidan Wine</u>	Branch: <u>347</u>
Invoice No.: <u>14530A</u>	Invoice Cost
Purchase Order No.: <u>36SSO</u>	Claim Number
16647860	
15119.28	

Number of Items	Shortages / Returns
12 cases	

Delivery received by:	Supplier's Signature: <u>max</u>
Name: <u>Zenande</u>	Vehicle Registration No.: <u>SRK 141 PS</u>
Signature: <u>[Signature]</u>	

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