

TAX INVOICE COPY

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.

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 - 124880

Invoice No.	PSI1007369	Posting Date	15/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI102626	Due Date	30/12/2023	Promised Delivery Date	16/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
Craft Liquor Merchants Total						33,657.48
Total ZAR Excl. VAT						33,657.48
15% VAT						5,048.62
Total ZAR Incl. VAT						38,706.10

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Khayelitsha
 Branch No: 347
 GRV No: 15060333
 Date Received: 16/11/23
 Invoice No: 007369
 Claim No: —
 Truck Reg No: RFFS 781 FS
 Drivers Name: max

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

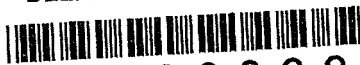
GROUPMERIDIAN/EXT-LIQUORRUNNERS

2023/11/15 2:19:55 PM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15060333

Supplier: Mendian wine

Invoice No.: 007369

Purchase Order No.: 02626 25938

Date: 16/11/23

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases			38,706.10

Delivery received by:

Name: Andrew Moyo

Signature: [Signature]

Supplier's Signature: Max [Signature]

Vehicle Registration No.: FFS 781 FS

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