

TAX INVOICE COPY



Customer **Boxer Liquors Umlazi Dunge X234**
VAT No. 4520103302
Liquor License No. KZNQA/ETH/02/1803140163
Bill to Cust No. BOX001
Sell to Cust No. BOX347
Delivery Address: Boxer Liquors Umlazi Dunge X234
Boxer Superstores (Pty) Ltd
Umlazi Township
Solomon Mahlangu Street
UMLAZI, KWA-ZULU NATAL 4066
South Africa

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - ORDER NO: 346365

Invoice No.	PS11109521	Posting Date	19/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1215496	Due Date	30/09/2024	Promised Delivery Date	20/08/2024

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	886.92			1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92			1,773.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48			876.48
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68		4.50	8,873.25
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40		2.44	4,845.84
Craft Liquor Merchants Total							18,143.25
Total ZAR Excl. VAT							18,143.25
15% VAT							2,721.49
Total ZAR Incl. VAT							20,864.74

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 1356 22 79
Date Received: 20/08/24
Invoice No: PS11109521
Truck Reg No: J.B.K 139.FS
Claim No:
Drivers Name: Fana

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 188900254807

Supplier: Mendiantine Distribution DELIVERY RECEIVED NOTE Date: 20/08/24

Invoice No.: PS11109521 Branch: 234

Purchase Order No.: 346365 15562279

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases			R 20864,74

Delivery received by:

Name: M. K. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DET 189 ES

Supplied by LITHOTECHEM Tel: (031) 750 2577 REF: BOX010003