

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquor Umzinto X285
VAT No. 4520103302
Liquor License No. KZNLA/UGU/02/0503200002
Bill to Cust No. BOX001
Sell to Cust No. BOX331
Delivery Address: Boxer Liquor Umzinto X285
 Umzinto in New SC
 Umzinto
 Main Road
 Umzinto, KwaZulu Natal 4200
 South Africa
Contact Name Innocent Mafunda
Contact No.

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 - 89153

Invoice No. PS11164458 **Posting Date** 23/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1278645 **Due Date** 31/01/2025 **Promised Delivery Date** 24/12/2024

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	886.92	2.13	2,604.12
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	2.13	2,604.12
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.50	13,309.87
Craft Liquor Merchants Total						20,234.59
Total ZAR Excl. VAT						20,234.59
15% VAT						3,035.19
Total ZAR Incl. VAT						23,269.78

Liquor Runners Durban
 DEBRIFIED
 Signed: _____

LIQUOR STORES (PTY) LTD
CUSTOMERS NOT CHECKED

Store: UMZINTO
 Branch: 285
 GRV: 15,386.18
 Date: 24-12-24
 Invoice: 111,644.58
 Claim: —
 Truck: F22W616FS
 Driver: HYANDA

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

2024/12/23 12:07:00 PM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Morden Wine**DELIVERY RECEIVED NOTE**

Date:

24/12/24

Invoice No.:

PS11164458

Purchase Order No.:

89153**1 5 3 8 6 4 1 8**

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>	<u>—</u>	<u>—</u>	<u>R23 269,78</u>

Delivery received by:

Name:

Saya / Ngub / Sibilo

Supplier's Signature:

14:39 Ayanda

Signature:

[Signature]

Vehicle Registration No.:

E24 616 FS

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