

TAX INVOICE COPY



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Customer Boxer Liquors Ulundi 3 X517
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2017140015
Bill to Cust No. BOX001
Sell to Cust No. BOX348
Delivery Address: Boxer Liquors Ulundi 3 X517
 Boxer Superstores (Pty) Ltd
 Ulundi
 King Senzangakhona Shopping Centre
 Dinizulu Highway and Princess Magogo Street
 ULUNDI, KWA-ZULU NATAL 3838

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

Contact Name
Contact No.

Your Reference - 11084

Invoice No.	PS1160720	Posting Date	13/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1272092	Due Date	31/01/2025	Promised Delivery Date	16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	886.92	2.13	5,208.25
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	2.13	8,680.41
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48	2.08	5,149.44
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	6	06 x 750ml	1,314.72		7,888.32
Craft Liquor Merchants Total						31,363.04
Total ZAR Excl. VAT						31,363.04
15% VAT						4,704.46
Total ZAR Incl. VAT						36,067.50

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3
 Branch No: ST7
 GRV No: 14091726
 Date Received: 16.12.24
 Invoice No: 11160720
 Claim No: -
 Truck Reg No: B2 25 BV GP
 Drivers Name: Phiso

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

12:33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINE
Invoice No.: 11160720
Purchase Order No.: 11084

DELIVERY RECEIVED NOTE



1 4 0 9 1 7 2 6

Date: 16.12.24
Branch: Uthungiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
290	—	—	R36067.50

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: B225BVGP