

TAX INVOICE COPY



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Customer **Boxer Liquors Tugela Ferry X366**
VAT No. 4520103302
Liquor License No. KZNLA/UMZ/2023/0002
Bill to Cust No. BOX001
Sell to Cust No. BOX340
Delivery Address: Boxer Liquors Tugela Ferry X366
Boxer Superstores (Pty) Ltd
Tugela Ferry
Tugella Ferry Shopping Centre
Main Road
TUGELA FERRY, KwaZulu-Natal 3010

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 - PO 347965 . EMAIL

Invoice No.	PSI1136525	Posting Date	23/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1246379	Due Date	30/11/2024	Promised Delivery Date	31/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSDEGIF	Meukow VS-Deluxe Giftset with 2 x Glasses	3	06 x Each	2,322.84		6,968.52
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **8,283.24**

Total ZAR Excl. VAT **8,283.24**

15% VAT 1,242.49

Total ZAR Incl. VAT **9,525.73**

COPY

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Wentworth
Branch No: 366
GRV No: 160 82 883
Date Received: 24/10/24
Invoice No: 111 26 828
Claim No: ---
Truck Reg No: 574 129 11
Drivers Name: None

Liquor Runners Durban
Signed: DEBREFED

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/23 7:59:22 AM +02:00

Req. No. 1988/002548/07

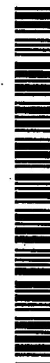
Key. No. 1906/002348/0/

Supplier: MGRM WLB

Date: 24/10/24

Invoice No: 11156525

DELIVERY RECEIVED NOTE



Purchase Order No.: 347965

Branch: Unepda 10

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 units	—	—	9528.73

Delivery received by:

Name: Sybil Gumbel

Supplier's Signature:

Signature: _____

Vehicle Registration No. JMC 139 AS

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