

TAX INVOICE



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Customer Boxer Superliquors Mount Fletcher X365
VAT No. 4520103302
Liquor License No. ECP27662/3038/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX423
Delivery Address: Boxer Superliquors Mount Fletcher X365
 Boxer Superstores (Pty) Ltd
 Mount Fletcher
 Main Street
 MT FLETCHER, Eastern Cape 4770
 South Africa

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 - 151918

Invoice No.	PS11149169	Posting Date	21/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1260509	Due Date	30/12/2024	Promised Delivery Date	22/11/2024

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

INCSLOR	Scottish Leader Original 750ml	2	x 750ml	2,483.40	2.44	4,845.84
INCSLUP	Scottish Leader Supreme 750ml Gift Pack	2	x 750ml	1,314.72		2,629.44

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Tlokoeng-1

Branch No: 069

GRV No: 15209074

Date Received: 23/11/2024

Invoice No: 149169

Claim No: -

Truck Reg No: BY 682V ZN

Drivers Name: Vincent

Craft Liquor Merchants Total **7,475.28**

Total ZAR Excl. VAT 7,475.28

15% VAT 1,121.29

Total ZAR Incl. VAT 8,596.57

LS MOUNT FLETCHER (089278)
 RECEIVING DOCUMENT FLOW

DATE:

INBOUND DEL NO:

RECEIVING NO:

SSR NO:

DRIVERS NAME:

TRUCK REG NO:

LS MOUNT FLETCHER (089278)

GNR NO: DATE:

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: SIGN:

EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

13245

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MeridianInvoice No.: 149169Purchase Order No.: 151918**DELIVERY RECEIVED NOTE**

15209074

Date: 23/11/24Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	8,596.57

Delivery received by:

Name: T. S. S. F. M. V. O.Signature: (TS)Supplier's Signature: Vincent @14Vehicle Registration No.: MS BV682V ZN

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