

TAX INVOICE COPY



Customer **Boxer SuperLiquors Mtubatuba X144**
VAT No. 4520103302
Liquor License No.
Bill to Cust No. BOX001
Sell to Cust No. BOX334
Delivery Address: Boxer SuperLiquors Mtubatuba X144
 Mtuba 42
 St Lucia Road
 ST LUCIA, KwaZulu-Natal 3936
 South Africa

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

Contact Name
Contact No.

Your Reference - 22290

Invoice No.	PSI1165924	Posting Date	27/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1280242	Due Date	31/01/2025	Promised Delivery Date	03/01/2025

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	2.13	1,736.08
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	2.08	4,291.20
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 13,923.92

Total ZAR Excl. VAT 13,923.92

15% VAT 2,088.59

Total ZAR Incl. VAT 16,012.51

Liquor Runners Durban
DEBRIEFED

Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mtuba Local
 Branch No: 144
 GRV No: 15250518
 Date Received: 30/12/24
 Invoice No: 11165924
 Claim No:
 Truck Reg No: R2H 625 FS
 Drivers Name: Rhonda M

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine

DELIVERY RECEIVED NOTE

Date: 20/12/20Invoice No.: P811165924

15290278

Purchase Order No.: 22290Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R16012.51

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F2W 625 FS

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