

TAX INVOICE COPY



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Customer Boxer Uitval X273
VAT No. 4520103302
Liquor License No. KZNLA/UTK/02/0504190001
Bill to Cust No. BOX001
Sell to Cust No. BOX330
Delivery Address: Boxer Uitval X273
 Boxer Superstores (Pty) Ltd
 Uitval
 Portion of Farm Sigweje 15409
 Uitval
 KwaZulu Natal
Contact Name Patrick Maluka
Contact No. +27 78 711 7871

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 - 67384

Invoice No.	PSI156242	Posting Date	04/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1268807	Due Date	31/01/2025	Promised Delivery Date	05/12/2024

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	5	06 x 750ml	886.92	2.13	4,340.21
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	2.08	8,582.40
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	06 x 750ml	1,314.72		3,944.16
Craft Liquor Merchants Total						31,585.50

Total ZAR Excl. VAT 31,585.50
 15% VAT 4,737.83
Total ZAR Incl. VAT 36,323.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Uitval
 Branch No: 273
 GRV No: 16261405
 Date Received: 05/12/2024
 Invoice No: 156242
 Claim No:
 Truck Reg No: FZW 61648
 Drivers Name: Ayanda

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian**DELIVERY RECEIVED NOTE**Date: 05/12/20Invoice No.: 1156242Purchase Order No.: 67384**1 6 2 6 1 4 0 5**Branch: Uthmaniyah

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26</u>	<u>—</u>	<u>—</u>	<u>36 323,3</u>

Delivery received by:

Name: [Signature]Supplier's Signature: MHLONGO AYANDASignature: [Signature]Vehicle Registration No.: FZW 616FS

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