

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquors Hammersdale 2 X328
VAT No. 4520103302
Liquor License No. KZNLA/UGM/02/2810140023
Bill to Cust No. BOX001
Sell to Cust No. BOX325
Delivery Address: Boxer Liquors Hammersdale 2 X328
 Shop A10, Hammersdale Junction
 Mpumalanga Township
 C/o Kunene & Mr 385
 , 3700
 South Africa
Contact Name Sihle Mkhwanazi
Contact No. +27 83 798 4623

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 - ORDER NO: 349057 . EMAIL

Invoice No.	PSI1156231	Posting Date	04/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1267571	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

ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
----------	-----------------------	---	------------	--------	------	----------

Craft Liquor Merchants Total **1,716.48**

Total ZAR Excl. VAT 1,716.48

15% VAT 257.47

Total ZAR Incl. VAT 1,973.95

COPY

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Hammersdale 2
 Branch No: 328
 GRV No: 16378228
 Date Received: 05/12/2024
 Invoice No: PSI1156231
 Claim No:
 Truck Reg No: FZW598 FS
 Drivers Name: Mthekazisi

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/04 10:36:39 AM +02:00

10h40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine

DELIVERY RECEIVED NOTE

Date: 05/12/2024

Invoice No.: PSI1156231



Purchase Order No.: 349057

1 6 3 7 8 2 2 9

Branch: Hammerdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u> 10 items	—	—	<u>R1973,95</u>

Delivery received by:

Name: Kwamele / [Signature]

Supplier's Signature: Mkhokhozi / [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

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