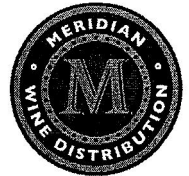


TAX INVOICE COPY



Page 1 of 1

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

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 - 21883

Invoice No. PS1137591	Posting Date 25/10/2024	Payment Terms 30 Days from Statement
SO No. SO1247301	Due Date 30/11/2024	Promised Delivery Date 25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40	4.48	767.37
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	06 x 750ml	1,314.72	6.75	3,678.08

Craft Liquor Merchants Total 4,445.45

Total ZAR Excl. VAT 4,445.45

15% VAT 666.82

Total ZAR Incl. VAT 5,112.27

1 Editor Runners Durban
REBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **BOXER**
Branch No: **144**
GRV No: **132 90692**
Date Received: **28/10/2024**
Invoice No: **1137591**
Claim No: **FTB 009FS**
Truck Reg No: **VUS**
Drivers Name: **VUS**

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

2024/10/25 6:54:17 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Meridian Wine**DELIVERY RECEIVED NOTE**

Date:

28/10/20

Invoice No.:

PS11137591

Purchase Order No.:

21883**15290692**

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>	<u>-</u>	<u>R5112-27</u>

Delivery received by:

Name:

Mphahlele

Supplier's Signature:

Vusi

Signature:

Shega

Vehicle Registration No.:

PT 12009 FS

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