

TAX INVOICE COPY



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Customer Boxer Superliquors Manguzi X164
VAT No. 4520103302
Liquor License No. KZNLA/UNK/022810140033
Bill to Cust No. BOX001
Sell to Cust No. BOX336
Delivery Address: Boxer Superliquors Manguzi X164
 Boxer Stores (Pty) Ltd
 Kwa Ngwanaze
 Lot 1344
 Manguzi on Main Road
 Kwa Ngwanaze

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 - 130713

Invoice No.	PS11165905	Posting Date	27/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1280072	Due Date	31/01/2025	Promised Delivery Date	30/12/2024

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	4	06 x 750ml	886.92	2.13	3,472.17
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.50	8,873.25
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						17,578.98
Total ZAR Excl. VAT						17,578.98
15% VAT						2,636.85
Total ZAR Incl. VAT						20,215.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Manguzi Superstore
 Branch No: 164
 GRV No: 16291000
 Date Received: 30-12-24
 Invoice No: 11165905
 Claim No:
 Truck Reg No: LH18 W.B GP
 Drivers Name: MONALI

Liquor Runners Durban
 DECEIVED
 Signed:

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:

STG MERIDIAN WME**DELIVERY RECEIVED NOTE**Date: 30-12-24

Invoice No.:

11165905

Purchase Order No.:

130713**16291000**

Branch:

164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9 Cases</u>	<u>—</u>	<u>—</u>	<u>R20'215.83</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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