

TAX INVOICE COPY



Page 1 of 1

Customer **Boxer Liquors Umlazi Dunge X234**
VAT No. 4520103302
Liquor License No. KZMQA/ETH/02/1803140163
Bill to Cust No. BOX001
Sell to Cust No. BOX347
Delivery Address: Boxer Liquors Umlazi Dunge X234
 Boxer Superstores (Pty) Ltd
 Umlazi Township
 Solomon Mahlangu Street
 UMLAZI, KWA-ZULU NATAL 4066
 South Africa

Meridian Wine Distribution (Pty) Ltd
 I 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 - 349745

Invoice No.	PS1174845	Posting Date	27/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290935	Due Date	28/02/2025	Promised Delivery Date	28/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	2.13	868.04
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCMEVSD	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCSSLUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						11,384.76
Total ZAR Excl. VAT						11,384.76
5% VAT						1,707.71
Total ZAR Incl. VAT						13,092.47

Liquor Runners Durban
 DEBRIEFED

Signed: _____

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
 GRV No: 16301323
 Date Received: 28/01/25
 Invoice No: 74845
 Truck Reg No: F&R 817 FS
 Claim No: _____
 Drivers Name: KHEEHA

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

11.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINES

DELIVERY RECEIVED NOTE

Date: 28/01/25

Invoice No.: 74845



Purchase Order No.: 349745

16301323

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES	—	—	R 13092,47

Delivery received by:

Name: S BOWEN [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FR812A

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