

TAX INVOICE COPY



Customer Boxer Supercity Matatiele X232
VAT No. 4520103302
Liquor License No. ECP/18629/03254/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX405
Delivery Address: Boxer Supercity Matatiele X232
Boxer Superstore (Pty) Ltd
Matatiele
Station Street 89
Matatiele, Eastern Cape 4730
South Africa
Contact Name Isaac Jackson
Contact No. 039-737-3023

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - ORDER NO: 95416

Invoice No.	PSI1131464	Posting Date	10/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1238518	Due Date	30/11/2024	Promised Delivery Date	11/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						12,128.86
Total ZAR Excl. VAT						12,128.86
15% VAT						1,819.33
Total ZAR Incl. VAT						13,948.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATATIELE 2
Branch No: 232
GRV No: 13.911.287
Date Received: 11/10/24
Invoice No: 13.1464
Claim No: 5
Truck Reg No: F2W 623 FS
Drivers Name: Qmbo

Liquor Runners Durban
DEBRIEFED
Signed:

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine Distrib Date: 11/10/24

DELIVERY RECEIVED NOTE

Invoice No.: 131464Purchase Order No.: 95416 13911287 Branch: Matatj 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-		13 948.19

Delivery received by:

Name: Mazika / Mawane / MawaneSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FZW 025 FS

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