

TAX INVOICE COPY



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Customer Boxer Liquors Umlazi Dunge X234
VAT No. 4520103302
Liquor License No. KZNQA/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

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 - 60681

Invoice No. PS1154116	Posting Date 29/11/2024	Payment Terms 30 Days from Statement
SO No. SO1266503	Due Date 30/12/2024	Promised Delivery Date 03/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92	2.13	4,340.21
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **14,840.98**

Total ZAR Excl. VAT **14,840.98**

15% VAT 2,226.15

Total ZAR Incl. VAT **17,067.13**

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 1555 6852
Date Received: 03/12/24
Invoice No: 11154116
Truck Reg No: FRV 279 FS
Claim No:
Drivers Name: Mndeni

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

2024/11/29 2:59:21 PM +02:00

09:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINE**DELIVERY RECEIVED NOTE**Date: 03/12/24Invoice No.: 11154116Purchase Order No.: 60681**1 5 5 5 6 8 5 2**Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 CASES	—	—	R 17 067,13

Delivery received by:

Name: S. Senele / ZachiaSupplier's Signature: M. MDEMISignature: [Signature]Vehicle Registration No.: PRV 279 FS

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