

TAX INVOICE COPY



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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

Customer Boxer Superliquor Tabankulu X170

VAT No. 4520103302

Liquor License No. ECP/01505/03043/OF

Bill to Cust No. BOX001

Sell to Cust No. BOX409

Delivery Address: Boxer Superliquor Tabankulu X170623

Boxer Superstore (Pty) Ltd

Ntabankulu

Main & Petela Street

Ntabankulu

Eastern Cape

Contact Name Nkoziyazi Malindi

Contact No. 039-258-0331

Your Reference - ORDER NO: 128858

Invoice No.	PSI1185503	Posting Date	25/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1301472	Due Date	28/03/2025	Promised Delivery Date	26/02/2025

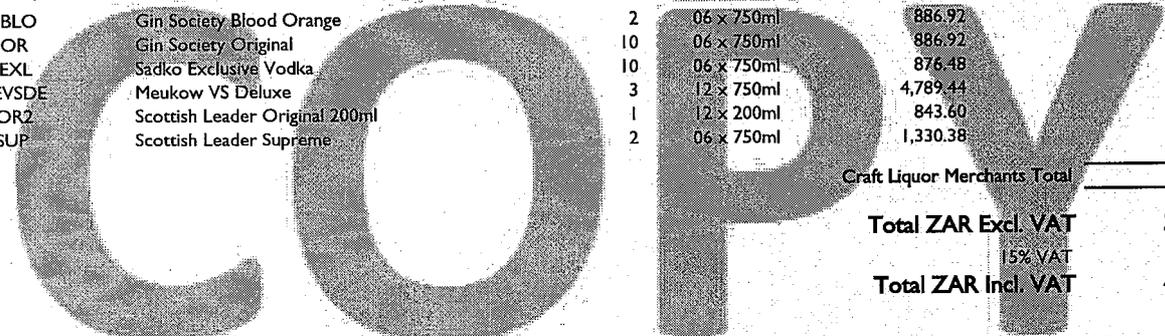
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92		8,869.20
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,789.44		14,368.32
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,330.38		2,660.76

Craft Liquor Merchants Total **37,280.52**

Total ZAR Excl. VAT **37,280.52**

15% VAT 5,592.08

Total ZAR Incl. VAT **42,872.60**



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NTABANKULU

Branch No: 170

GRV No: 16908473

Date Received: 26/02/25

Invoice No: 182503

Claim No: _____

Truck Reg No: JH 62 TCGW

Drivers Name: Adumy

Signed
 Liquor Runners Durban
 DEBARRIED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10131

Supplier: MERIDIAN WINE

DELIVERY RECEIVED NOTE

Date: 26/01/25

Invoice No.: 185503



Purchase Order No.: 128858

16908473

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28BA	<hr/>	<hr/>	42872.60

Delivery received by:

Name: Nomphiso/2015014

Supplier's Signature: Ndumiso

Signature: [Signature]

Vehicle Registration No.: JH 60 TCEH

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