

TAX INVOICE COPY



Customer Boxer Liquor St Wendolins X241
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2905140009
Bill to Cust No. BOX001
Sell to Cust No. BOX323
Delivery Address: Boxer Liquor St Wendolins X241
 Boxer Superstore (Pty) Ltd
 St Wendolins
 St Wendolins Road
 Pinetown, KwaZulu Natal 3609
 South Africa
Contact Name Kevin Padayachee
Contact No. +27 31 275 7142

Page 1 of 1
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

Your Reference

Invoice No.	PS1138948	Posting Date	29/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1247007	Due Date	30/11/2024	Promised Delivery Date	30/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
---------	----------------------	---	------------	--------	--	----------

Craft Liquor Merchants Total	4,434.60
------------------------------	----------

Total ZAR Excl. VAT	4,434.60
---------------------	----------

15% VAT	665.19
---------	--------

Total ZAR Incl. VAT	5,099.79
---------------------	----------

COPY

Signed
 Liquor Runners Durban
 DEBRIEFED

miambo

FZW 604 FS

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	St Wendolins
Branch No:	241
GRV No:	15507807
Date Received:	30/10/24
Invoice No:	138948
Claim No:	
Truck Reg No:	FZW 604 FS
Drivers Name:	Mlambo

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**DELIVERY RECEIVED NOTE**Date: 30/09/24Invoice No.: 138948

Purchase Order No.: _____

15507807Branch: St Wendals

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>	<u>—</u>	<u>R5 099.79</u>

Delivery received by:

Name: InnocentSupplier's Signature: MamboSignature: [Signature]Vehicle Registration No.: FZW604FS

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