

TAX INVOICE COPY



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Customer Boxer Super Liquors Jozini X160
VAT No. 4520103302
Liquor License No. KZNLA/UMK/02/2810140035
Bill to Cust No. BOX001
Sell to Cust No. BOX305
Delivery Address: Boxer Super Liquors Jozini X160
 Boxer Superstore (Pty) Ltd
 Jozini
 Jozini Main Road
 Jozini, KwaZulu Natal 3969
 South Africa
Contact Name Lucas
Contact No. 035-5721-406

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 - 154472

Invoice No.	PSII140629	Posting Date	01/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1250712	Due Date	30/12/2024	Promised Delivery Date	04/11/2024

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

ESMSOR	Gin Society Original	4	06 x 750ml	886.92		3,547.68
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	1	06 x Each	1,314.72		1,314.72

Craft Liquor Merchants Total **7,185.24**

Total ZAR Excl. VAT **7,185.24**

15% VAT 1,077.79

Total ZAR Incl. VAT **8,263.03**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 160
 Branch No: 202141
 GRV No: 14842125
 Date Received: 01/11/2024
 Invoice No: 140629
 Claim No:
 Truck Reg No: FZM 625 PS
 Drivers Name: K. H. M. M. M. M.

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/11/01 12:43:39 PM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN wine**DELIVERY RECEIVED NOTE**Date: 04/11/2024Invoice No.: 140029Purchase Order No.: 154472**14842125**Branch: ZORIM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R8263-03

Delivery received by:

Name: Noluniso

Supplier's Signature:

Khanyisani

Signature:

Vehicle Registration No.:

F2W 625 FS

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