

TAX INVOICE COPY



Customer Boxer Liquors Edendale X474
VAT No. 4520103302
Liquor License No. KZNQA/UMG/02/0411144164
Bill to Cust No. BOX001
Sell to Cust No. BOX346
Delivery Address: Boxer Liquors Edendale X474
 Boxer Superstores (Pty) Ltd
 Plessislaer
 Edendale Mall
 Selby Msimang & Dambuza Road
 PLESSISLAER, KWA-ZULU NATAL 3201

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

Contact Name
Contact No.

Your Reference - 17942

Invoice No.	PS11165159	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1278336	Due Date	31/01/2025	Promised Delivery Date	02/01/2025

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	2.13	1,736.08
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	2.08	8,582.40
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						17,805.90
Total ZAR Excl. VAT						17,805.90
15% VAT						2,670.89
Total ZAR Incl. VAT						20,476.79

Liquor Runners Durban
 Signed: *[Signature]*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Edendale*
 Branch No: *474*
 GRV No: *13084880*
 Date Received: *26/12/24*
 Invoice No: *165159*
 Claim No: *—*
 Truck Reg No: *LH18 WB GP*
 Drivers Name: *Sphimwe*

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



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:

15:0026/12/24

Invoice No.:

165189

Purchase Order No.:

1794213094894

Branch:

Elestate

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>-</u>	<u>-</u>	<u>K20.476.79</u>

Delivery received by:

Name:

SANDILE

Supplier's Signature:

S.E. Magcabo

Signature:

SP

Vehicle Registration No.:

LH18WJB GP

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