

TAX INVOICE COPY

Customer **Boxer Liquor Mqanduli X146**

VAT No.

Liquor License No. ECP23301/03046/OF

Bill to Cust No. BOX001

Sell to Cust No. BOX415

Delivery Address: Boxer Liquor Mqanduli X146
 Boxer Superstore (Pty) Ltd
 Mqanduli
 Jumbo Centre
 Main Street 1A
 Mqanduli, Eastern Cape 5080

Contact Name Lesley Naicker
 Contact No. +27 71 896 2655

Page 1 of 1

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

Your Reference - ORDER NO: 121309

Invoice No.	PSI1008299	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1103911	Due Date	30/12/2023	Promised Delivery Date	20/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						46,846.74
Total ZAR Excl. VAT						46,846.74
15% VAT						7,027.01
Total ZAR Incl. VAT						53,873.75

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
 GRV No: 15091224
 Date Received: 20/11/23
 Invoice No: PSI1008299
 Truck Reg No: 11F12886
 Claim No: 11F12886
 Driver Name: R. N. N. N.

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

15:46

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Meridian wide

Invoice No.:

PS11008299

Purchase Order No.:

121309

Date:

20/11/22

Branch:

146



15791224

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	55873.75

Delivered by:

Name:

S. Singh / S. Singh

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

175 143560