

TAX INVOICE COPY

Customer **Boxer Liquors Hammersdale 2 X328**

VAT No.

Liquor License No. KZNLA/UGM/02/2810140023

Bill to Cust No. BOX001

Sell to Cust No. BOX325

Delivery Address: Boxer Liquors Hammersdale 2 X328

Shop A10, Hammersdale Junction

Mpumalanga Township

C/o Kunene & Mr 385

, 3700

South Africa

Contact Name Sihle Mkhwanazi

Contact No. +27 83 798 4623

Liquor Runners Durban

DEBRIEFED

Signed: _____

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd

New Germany, 3620

Pinetown

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 57781

Invoice No.	PS11010182	Posting Date	22/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1103755	Due Date	30/12/2023	Promised Delivery Date	23/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
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						42,245.04
Total ZAR Excl. VAT						42,245.04
15% VAT						6,336.76
Total ZAR Incl. VAT						48,581.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2

Branch No: 328

GRV No: 16024029

Date Received: 23/11/2023

Invoice No: PS11010182

Claim No:

Truck Reg No: HXD 195 FS

Drivers Name: Sihleko

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



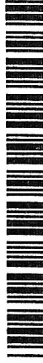
Customer Service
 query@groupmeridian.co.za

15h47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian DELIVERY RECEIVED NOTE Date: 23/11/2023
Invoice No.: PS11010182
Purchase Order No.: 57781 Branch: 2 Hammersdale



16024029

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 cases	—	—	R48 581,80

Delivery received by:

Name: Kwame THEOZIN
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 4KD 195 SS