

TAX INVOICE COPY



Customer Boxer Superliquor Lusiki Village X178
VAT No. 4520103302
Liquor License No. ECP18639/0301/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX403
Delivery Address: Boxer Superliquor Lusiki Village X179
 Boxer Superstore (Pty) Ltd
 Lusikisiki
 Main Street 44
 Lusikisiki, 4820
 Eastern Cape
Contact Name Mzwandile Gcinilifu
Contact No. 039-253-1171

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 - 117898

Invoice No.	PS11056946	Posting Date	22/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1158244	Due Date	30/04/2024	Promised Delivery Date	01/04/2024

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	886.92		4,434.60
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68	4.54	8,869.45
Craft Liquor Merchants Total						17,738.65
Total ZAR Excl. VAT						17,738.65
15% VAT						2,660.80
Total ZAR Incl. VAT						20,399.45

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Lusiki 2
 Branch No: 178
 GRV No: 14827280
 Date Received: 25-03-24
 Invoice No: PS11056946
 Claim No: -
 Truck Reg No: FRV 279 FS
 Drivers Name: MODENI

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

B.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/03/24

Supplier: Mention Wine Distributors

Invoice No.: PS11056946

Purchase Order No.: 117898



1 4 8 2 7 2 8 0

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	20399.45

Delivery received by:

Name: heard

Signature: [Signature]

Supplier's Signature: MNDINI

Vehicle Registration No.: FRV 279 FB

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