

TAX INVOICE COPY



Customer **Boxer Liquor Umzinto X285**
 VAT No. 4520103302
 Liquor License No. KZNLA/UGU/02/0503200002
 Bill to Cust No. BOX001
 Sell to Cust No. BOX331
 Delivery Address: Boxer Liquor Umzinto X285
 Umzinto in New SC
 Umzinto
 Main Road
 Umzinto, KwaZulu Natal 4200
 South Africa
 Contact Name Innocent Mafunda
 Contact No.

Page 1 of 1
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 - #1844657

Invoice No.	PSI1035483	Posting Date	29/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI134162	Due Date	29/02/2024	Promised Delivery Date	30/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20
Craft Liquor Merchants Total						16,152.18
Total ZAR Excl. VAT						16,152.18
15% VAT						2,422.83
Total ZAR Incl. VAT						18,575.01

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Umzinto
 Branch No: 285
 GRV No: 15789266
 Date Received: 30/01/24
 Invoice No: 035483
 Claim No:
 Truck Reg No: FZW 614 FS
 Drivers Name: NYAWO

NYAWO
 FZW 614 FS

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: Meredian Wine

DELIVERY RECEIVED NOTE

Date: 30/01/20

Invoice No.: 035483

Purchase Order No.: 74787

15789266

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	18575.01

Delivery received by:

Name:

Signature: [Signature]

18/04/20

Signature: [Signature]

18/04/20

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