

TAX INVOICE COPY



Customer **Boxer Liquor St Wendolins X241**
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2905140009
Bill to Cust No. BOX001
Sell to Cust No. BOX323
Delivery Address: Boxer Liquor St Wendolins X241
Boxer Superstore (Pty) Ltd
St Wendolins
St Wendolins Road
Pinetown, KwaZulu Natal 3609
South Africa
Contact Name Kevin Padayachee
Contact No. +27 31 275 7142

Signed:
Liquor Rules
DELETED
Durban

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

Your Reference - 51069

Invoice No.	PSI1059760	Posting Date	02/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1161344	Due Date	30/05/2024	Promised Delivery Date	10/04/2024

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		1,773.84
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48		2,629.44
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
Craft Liquor Merchants Total						11,909.88
Total ZAR Excl. VAT						11,909.88
15% VAT						1,786.48
Total ZAR Incl. VAT						13,696.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *S. Wendolins*
Branch No: *241*
GRV No: *154883441*
Date Received: *03/04/24*
Invoice No: *1059760*
Claim No: *-*
Truck Reg No: *HXD 195 FS*
Drivers Name: *N. Anboko*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier:

Mendian Wine

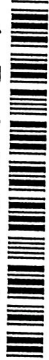
Invoice No.:

1089760

Purchase Order No.:

161344

DELIVERY RECEIVED NOTE



1 5 4 8 8 3 4 1

Date:

03 October

Branch:

Sturges

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>	<u>-</u>	<u>-</u>	<u>R13,696.26</u>

Delivery received by:

Name:

Munro T. T. T.

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

A2D 195 FS