

TAX INVOICE COPY



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Customer: **Boxer Super Liquors Richmond X77**
 VAT No: 4520103302
 Liquor License No: KZNLA/ETH/02/0411140436
 Bill to Cust No: BOX001
 Sell to Cust No: BOX303
 Delivery Address: Boxer Super Liquors Richmond X77
 Boxer Superstore (Pty)Ltd
 Richmond
 Chilly & Shepstone Street
 Richmond, KwaZulu Natal 3900
 South Africa
 Contact Name: Hendrick/Marais
 Contact No: 033-212-3625

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 - PO165919

Invoice No.	PS1969084	Posting Date	08/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1058209	Due Date	30/09/2023	Promised Delivery Date	09/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
Craft Liquor Merchants Total						5,916.06
Total ZAR Excl. VAT						5,916.06
15% VAT						887.41
Total ZAR Incl. VAT						6,803.47

COPY

Runners Durban

BOXER SUPER LIQUORS (PTY) LTD
 COX
 GRV No: 15185146
 Date Recd: 09-08-2023
 Invoice No: 43842852
 Truck Reg No: FTR009FS
 Claim No:
 Drivers Name: MALUSI

BOXER SUPER LIQUORS (PTY) LTD
 COX
 GRV No: 15185146
 Date Recd: 09-08-2023
 Invoice No: 43842852
 Truck Reg No: FTR009FS
 Claim No:
 Drivers Name: MALUSI

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

Liapor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *Edward Smet*

DELIVERY RECEIVED NOTE

Invoice No.: *1969084*

Date: *09/09/23*

Purchase Order No.: *165919*

1 5 1 8 5 1 4 7

Branch: *Richmond*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>42</i>			<i>4366,25</i> <i>15803,47</i>

Delivery received by:

Name: *Mng Mungu*

Supplier's Signature: *Mlungu*

Signature: *[Signature]*

Vehicle Registration No.: *PTK 00925*