

TAX INVOICE COPY



Customer Boxer Liquor Bhamshela X281

VAT No.

Liquor License No. KZNL/ETH/02/2809180005

Bill to Cust No. BOX001

Sell to Cust No. BOX327

Delivery Address: Boxer Liquor Bhamshela X281

Intersection of R60 & D1524

Chibini

Bhamshela, KwaZulu Natal 3242

South Africa

Fanie Nkosi

Contact Name Fanie Nkosi

Contact No. +27 78 772 7844

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 - ORDER NO: 39052 | EMAILED

Invoice No.	PSI974968	Posting Date	24/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1066936	Due Date	30/09/2023	Promised Delivery Date	25/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	✓ 3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	✓ 1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	✓ 2	12 x 750ml	2,243.40		4,486.80

Craft Liquor Merchants Total 11,630.34

Total ZAR Excl. VAT 11,630.34

15% VAT 1,744.55

Total ZAR Incl. VAT 13,374.89

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *Bhamshela*

Branch No: *281*

GRV No: *17462346*

Date Received: *25/08/23*

Invoice No: *1974968*

Claim No: *---*

Truck Reg No: *NBL 251 F2*

Drivers Name: *A. J. van der Merwe*

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

GROUPMERIDIANIGABRIELLE

2023/08/24 11:38:06 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mediterranean Date: 25/07/23
Invoice No.: 1974968 Branch: Shangabala
Purchase Order No.: 39052

DELIVERY RECEIVED NOTE



1 3 4 6 2 3 4 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	13374-89

Delivery received by:

Name: DEBRA NIKOLO Supplier's Signature: AYANWA
Signature: [Signature] Vehicle Registration No.: HEB282FS

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