

TAX INVOICE COPY



Customer **Boxer Super Liquors Mtuba X199**
VAT No. 4520103302
Liquor License No. KZNL/UMK/02/2810140005
Bill to Cust No. BOX001
Sell to Cust No. BOX309
Delivery Address: Boxer Super Liquors Mtuba X199
 Boxer Superstore (Pty) Ltd
 Mtubatuba
 Lot 250
 Nkosi Mtuba Road
 Mtubatuba, KwaZulu Natal 3935
Contact Name Rajesh
Contact No. 035-550-3380

Liquor Runners Durban
 DEBRIVED
 Signed:

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 - 1806081

Invoice No.	PS11011271	Posting Date	24/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1106955	Due Date	30/12/2023	Promised Delivery Date	27/11/2023

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

ESMGSOR	Gin Society Original	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,243.40		6,730.20

Craft Liquor Merchants Total **24,084.48**

Total ZAR Excl. VAT 24,084.48

15% VAT 3,612.67

Total ZAR Incl. VAT 27,697.15

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: **Mtuba Liquor**
 Branch No: **144**
 CRV No: **14114760**
 Date Received: **27/11/23**
 Invoice No: **PS 11011271**
 Claim No: **-**
 Truck Reg No: **FW 747 B**
 Drivers Name: **Phetole**

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. 1988/002548/07

Supplier: Mentokan Wine

Invoice No.: PS11011271

Purchase Order No.: 20011

DELIVERY RECEIVED NOTE



1 4 1 1 4 7 6 0

Date: 27 Jun 2023

Branch: Ntuba woor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	-	-	27697.15

Delivery received by:

Name: Shager

Signature: Shager

Supplier's Signature: Sphelele

Vehicle Registration No.: FZN 747 PS

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