

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Bill to Cust No.

Sell to Cust No.

Delivery Address:

Boxer Liquor St Wendolins X241

4520103302

KZNLA/ETH/02/2905140009

BOX001

BOX323

Boxer Liquor St Wendolins X241

Boxer Superstore (Pty) Ltd

St Wendolins

St Wendolins Road

Pinetown, KwaZulu Natal 3609

South Africa

Contact Name

Contact No.

Kevin Padayachee

+27 31 275 7142

Liquor Runners Durban

DEBRIEFED

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 - 47817

Invoice No.	PSI1000826	Posting Date	31/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1095650	Due Date	30/11/2023	Promised Delivery Date	01/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total 7,765.56

Total ZAR Excl. VAT 7,765.56

15% VAT 1,164.83

Total ZAR Incl. VAT 8,930.39

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: St Wendolins
Branch No: 241
GRV No: 15134834
Date Received: 01/11/23
Invoice No: 1000826
Claim No: -
Truck Reg No: PZU 279 FS
Drivers Name: Madeni

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. 1989/002549/07

Supplier:

M.ericsson Mine

DELIVERY RECEIVED NOTE

Invoice No.:

1000826

Date:

01/11/23

Purchase Order No.:

47817

15134834

Branch:

241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	-	-	R 8 930.39

Delivery received by:

Name:

M.ericsson

Signature:

[Signature]

Supplier's Signature:

M.ericsson

Vehicle Registration No.:

FRV 279FS

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