

TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquors Qualbert X454
VAT No. 4520103302
Liquor License No. KZNLA/ETH/02/2206180005
Bill to Cust No. BOX001
Sell to Cust No. BOX337
Delivery Address: Boxer Liquors Qualbert X454
 Boxer Superstores (Pty) Ltd
 Durban
 Shop 1 Qualbert Centre
 Ingcunze Road & Bertha Mkhize Street
 DURBAN, KWA-ZULU NATAL 4001
Contact Name Shaun Pillay
Contact No.

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 - 21247

Invoice No.	PSI1057939	Posting Date	26/03/2024	Payment Terms	30 Days from Statement
SO No.	SOI159641	Due Date	30/04/2024	Promised Delivery Date	03/04/2024

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	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96

Craft Liquor Merchants Total 5,300.64

Total ZAR Excl. VAT 5,300.64

15% VAT 795.10

Total ZAR Incl. VAT 6,095.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert

Branch No: 454

GRV No: 14616843

Date Received: 27/03/24

Invoice No: 11057939

Claim No:

Truck Reg No: FZD 598 P

Drivers Name: Nthukozo

Liquor Runners Durban
DEP
Signed:

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

(0151)

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27/03/29

Supplier: Mendinga wine

Invoice No.: 11057939

Purchase Order No.: 21247

14616843

Branch: Guabena

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>-</u>	<u>-</u>	<u>6095.74</u>

Delivery received by:

Name: Mwoko / [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: Mtharosi / [Signature]

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