

TAX INVOICE COPY



Customer Boxer Superliquors Matatiele X098
VAT No. 4520103302
Liquor License No. ECPI9506/03254/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX404
Delivery Address: Boxer Superliquors Matatiele X098
 Boxer Superstore (Pty) Ltd
 Matatiele
 Shop No2
 North End 107
 Matatiele, Eastern Cape 4740
Contact Name Brian Laurence
Contact No. +27 47 531 1977

Liquor Runners Durban
DEBRIEFED

Signed: _____

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - ORDER NO: 86793

Invoice No.	PSI993505	Posting Date	12/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1086734	Due Date	30/11/2023	Promised Delivery Date	13/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Craft Liquor Merchants Total						21,438.24
Total ZAR Excl. VAT						21,438.24
15% VAT						3,215.74
Total ZAR Incl. VAT						24,653.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matatiele
 Branch No: 032
 GRV No: 13646468
 Date Received: 13-10-2023
 Invoice No: 993505
 Claim No: _____
 Truck Reg No: HBC 747 FS
 Drivers Name: Simphiwe

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. 1988002548/07

Supplier: Mpradon W. no

Invoice No.: 993503

Purchase Order No.: 86773

DELIVERY RECEIVED NOTE



1 3 6 4 6 4 6 8

Date: 13/10/23

Branch: MPRABER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	-	-	24 653,98

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 747 FS

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