

TAX INVOICE COPY



Customer Boxer Superliquor Lusiki Village X178
VAT No. 4520103302
Liquor License No. ECP18639/0301/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX403
Delivery Address: Boxer Superliquor Lusiki Village X179
 Boxer Superstore (Pty) Ltd
 Lusikisiki
 Main Street 44
 Lusikisiki, 4820
 Eastern Cape
Contact Name Mzwandile Gcinilifu
Contact No. 039-253-1171

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 - 114574

Invoice No.	PSI1002489	Posting Date	03/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1096864	Due Date	30/12/2023	Promised Delivery Date	06/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	20	06 x 750ml	876.48		17,529.60
ESMSAEXL	Sadko Exclusive Vodka	20	06 x 750ml	832.62		16,652.40
INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,243.40		44,868.00
Craft Liquor Merchants Total						79,050.00
Total ZAR Excl. VAT						79,050.00
15% VAT						11,857.50
Total ZAR Incl. VAT						90,907.50

BOXER SUPERSTORES (PTY) LTD
 LUSIKI SUPERCITY
 CONTENTS NOT CHECKED
 GRV No.: 13641498
 Date Received: 06/11/23
 Invoice No.: PSI1002489
 Truck Reg No.: FTR 00915
 Claim No.: 7
 Drivers Name: JAMA

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

15:25

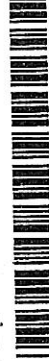
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine Distribution

DELIVERY RECEIVED NOTE

Invoice No.: PS11002489



Purchase Order No.: 114574

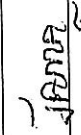
13641498

Date: 06/11/23

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	90907.50

Delivery received by: 

Name: 

Supplier's Signature: 

Signature: 

Vehicle Registration No.: FTR009FS

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