

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

Signed: *[Signature]*
 Liquor Running Officer
 DEBRIL FID

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 - 88290

Invoice No.	PS11025944	Posting Date	28/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1121420	Due Date	31/01/2024	Promised Delivery Date	29/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	876.48		4,382.40
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
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	5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						37,336.08
Total ZAR Excl. VAT						37,336.08
15% VAT						5,600.41
Total ZAR Incl. VAT						42,936.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer 2
 Branch No: 232
 GRV No: 16092266
 Date Received: 29-12-2023
 Invoice No: 025944
 Claim No: —
 Truck Reg No: JBK 241 FS
 Drivers Name: Rimiso

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mcedian Wine
Invoice No.: 025944
Purchase Order No.: SS290

Date: 29-12-23
Branch: Mafikiz

DELIVERY RECEIVED NOTE



16092266

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81		-	42936-69

Delivery received by:

Name: ROTHSANG Singwa Signature: [Signature]
Signature: [Signature] Supplier's Signature: [Signature]
SS290 Vehicle Registration No.: SAK 241 FS

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