

TAX INVOICE COPY



Customer Boxer Liquors Bergville X330
VAT No. 4520103302
Liquor License No. KZNLA/UTH/2023/0043
Bill to Cust No. BOX001
Sell to Cust No. BOX343
Delivery Address: Boxer Liquors Bergville X330
 Boxer Superstores (Pty) Ltd
 Bergville
 Boxer Centre Shop I
 West & High Street
 BERGVILLE, KwaZulu-Natal 3350

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

Contact Name
Contact No.

Your Reference - KUMESHINI - ORDER NO: 342385

Invoice No.	PSI1008269	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI103138	Due Date	30/12/2023	Promised Delivery Date	20/11/2023

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	5	06 x 750ml	876.48		4,382.40
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	5	12 x 750ml	4,645.68		23,228.40
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						45,708.06
Total ZAR Excl. VAT						45,708.06
15% VAT						6,856.21
Total ZAR Incl. VAT						52,564.27

BOXER SUPERSTORES (PTY) LTD
 UNTIL CONTENTS NOT CHECKED
 Store: BERGVILLE
 Branch No: 330
 RV No: 14683884
 Date Received: 20-11-23
 Invoice No: 008269
 Claim No: _____
 Truck Reg No: FZW 625 FB
 Drivers Name: SPHAKAMISO

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. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 6 9 3 8 8 4

Supplier: Meridian Wine
Invoice No.: 008269
Purchase Order No.: 342385

Date: 20/11/23
Branch: Beaumont

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	52 564 77

Delivery received by:
Name: Nath.
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W625FS

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