

TAX INVOICE COPY



Customer Boxer Liquors KwaBhaca Mall X362
VAT No. 4520103302
Liquor License No. ECP28067/91464/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX427
Delivery Address: Boxer Liquors KwaBhaca Mall X362
 Boxer Superstores (Pty) Ltd
 Kwabhaca
 KwaBhaca Mall
 Ngcingwana & B Mwazi Drive
 MOUNT FRERE, EASTERN CAPE 5090

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

Contact Name
Contact No.

Your Reference - KUMESHINI | ORDER NO: 342377

Invoice No.	PSI1009460	Posting Date	21/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1103147	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	5	06 x 750ml	832.62		4,163.10
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,243.40		11,217.00
Craft Liquor Merchants Total						38,081.94
Total ZAR Excl. VAT						38,081.94
15% VAT						5,712.29
Total ZAR Incl. VAT						43,794.23

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Mountfrere 7
 Branch No: 362
 GRV No: 15058398
 Date Received: 21/11/2023
 Invoice No: 609460
 Claim No: _____
 Truck Reg No: FDB 28265
 Drivers Name: Africa

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

Meridian Wines

Date: 22/11/2023

DELIVERY RECEIVED NOTE



Supplier:

009460

Invoice No.:

Purchase Order No.: 342377

15058398

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	43 794.23

Delivery received by:

Name:

Thuliso Mthembu

Supplier's Signature:

Afric9

Signature:

Afric9

Vehicle Registration No.:

HB B 282 FS

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