

TAX INVOICE COPY



Customer Boxer Superliquors Kwanokuthula X476
VAT No. 4520103302
Liquor License No. WPC/044285
Bill to Cust No. BOX001
Sell to Cust No. BOX428
Delivery Address: Boxer Superliquors Kwanokuthula X476
 Boxer Superstores (Pty) Ltd
 Kwanokuthula
 Skosana & Sishuba Street
 KWANOKUTHULA, WESTERN CAPE 6600
 South Africa

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 - ORDER NO: 343087 | EMAILED

Invoice No.	PS11015328	Posting Date	04/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1111784	Due Date	31/01/2024	Promised Delivery Date	05/12/2023

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	8	06 x 750ml	876.48		7,011.84
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68		13,937.04
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40		22,434.00

Craft Liquor Merchants Total **54,645.54**

Total ZAR Excl. VAT **54,645.54**

15% VAT 8,196.83

Total ZAR Incl. VAT **62,842.37**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kwanokuthula
 Branch No: 476
 GRV No: 015328
 Date Received: 05-12-23
 Invoice No: 015328
 Claim No:
 Truck Reg No:
 Drivers Name:

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

Date: 05-12-23

Supplier: Northern Wine Dist

Invoice No.: 015328

Purchase Order No.: 343087



15253577

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34 <u>RTS</u> <u>cases</u>			R62.842,37

Delivery received by:

Name: André Gadiaro

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ABC 789/S

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