

## TAX INVOICE COPY



## Customer

VAT No.

Liquor License No.

Bill to Cust No.

Sell to Cust No.

Delivery Address:

Boxer Superliquors Kwanokuthula X476

4520103302

WPC/044285

BOX001

BOX428

Boxer Superliquors Kwanokuthula X476

Boxer Superstores (Pty) Ltd

Kwanokuthula

Skosana &amp; Sishuba Street

KWANOKUTHULA, WESTERN CAPE 6600

South Africa

Contact Name

Contact No.

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 - 2276

Invoice No.

PS11034187

Posting Date

24/01/2024

Payment Terms

30 Days from Statement

SO No.

SO1132279

Due Date

29/02/2024

Promised Delivery Date

25/01/2024

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

ESMSAEXL

Sadko Exclusive Vodka

8

06 x 750ml

832.62

6,660.96

Craft Liquor Merchants Total

6,660.96

Total ZAR Excl. VAT

6,660.96

15% VAT

999.14

Total ZAR Incl. VAT

7,660.10

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Boxer kwanokuthula  
 Branch No: 476  
 GRV No: 15127523  
 Date Received: 25/01/23  
 Invoice No: PS11034187  
 Claim No:  
 Truck Reg No: FZV 740 PS  
 Drivers Name: Mark

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Thanks for your business.

## BANKING DETAILS

Acc Name:

Meridian Wine Distribution (Pty) Ltd

Branch:

250 655

Swift:

FIRNZAJJ

Bank Name:

First National Bank

Acc No:

62 204 833 744



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

28! 16

Supplier: Meridian Wine DELIVERY RECEIVED NOTE Date: 25/01/24  
Invoice No.: PS11034187 15127523 Branch: 476  
Purchase Order No.: 2276

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8 cases         | —                   | —            | R7660.10     |

Delivery received by: Gratiana  
Name: Gratiana Supplier's Signature: [Signature]  
Signature: [Signature] Vehicle Registration No.: R2U7907S