

TAX INVOICE COPY



Customer

VAT No. 4520103302
Liquor License No. 9-2-1-09086
Bill to Cust No. BOX001
Sell to Cust No. BOX186
Delivery Address:
Boxer Superliquors Kabokweni X326
Boxer Superstores (Pty) Ltd
Kabokweni
Stand 3127 Kabokweni A
Kabokweni Road & Mohlala Drive
EMBONISWENI, Mpumalanga 1252

Boxer Superliquors Kabokweni X326

4520103302

9-2-1-09086

BOX001

BOX186

Boxer Superliquors Kabokweni X326

Boxer Superstores (Pty) Ltd

Kabokweni

Stand 3127 Kabokweni A

Kabokweni Road & Mohlala Drive

EMBONISWENI, Mpumalanga 1252

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Johannesburg

(011) 531 4700

4520181753

RG0005535

1999/001626/07

Phone No.

VAT Reg No.

Liquor License No.

Company Reg No.

Contact Name

Contact No.

Your Reference - 18687

Invoice No.	PS11263439	Posting Date	01/10/2025	Payment Terms	30 Days from Statement
SO No.	SO1389349	Due Date	30/11/2025	Promised Delivery Date	03/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSDE Meukow VS Deluxe

1 12 x 750ml 4,789.44

4,789.44

Craft Liquor Merchants Total

4,789.44

Total ZAR Excl. VAT

4,789.44

15% VAT

718.42

Total ZAR Incl. VAT

5,507.86

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KABOKWENI

Branch No: 326

GRV No: 17589033

Date Received: 2.10.25

Invoice No: 1263439

Claim No:

Truck Reg No: FTR 1621

Drivers Name: J. J. J.

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



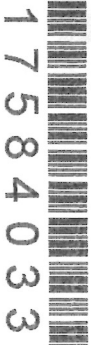
Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS 2025/10/01 8:06:26 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 02/10/25Supplier: MondlamInvoice No.: 2631439Purchase Order No.: 18687

17584033

Branch: Kuholweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	—	5 507,86

Delivery received by:

Name: Bhehene / Siphile / Tseune

Supplier's Signature:

TseuneSignature: [Signature]

Vehicle Registration No.:

FTM 1621

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