

TAX INVOICE COPY



Customer

VAT No. 9-2-1-11250
Liquor License No. BOX001
Bill to Cust No. BOX218
Sell to Cust No. Boxer Superstores Daantjie X404
Delivery Address: Boxer Superstores (Pty) Ltd
 Ehlazeni
 Daantjie Ext 3 Stand 1259
 MBOMBELA, MPUMALANGA 1200
 South Africa

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Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090

Phone No. Johannesburg
 (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - ORDER NO: 351823 . EMAIL

Invoice No. PSI1224696 **Posting Date** 11/06/2025
SO No. SO1346565 **Due Date** 30/07/2025

Payment Terms 30 Days from Statement
Promised Delivery Date 17/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBL0	Gin Society Blood Orange	1	06 x 750ml	886.92	2.37	865.90
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.37	1,731.80
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	1.20	2,597.89
INCMVSD0	Meukow VS Deluxe	2	12 x 750ml	4,789.44		9,578.88
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,602.32		5,204.64
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38
Craft Liquor Merchants Total						22,153.09

Total ZAR Excl. VAT 22,153.09
15% VAT 3,322.96
Total ZAR Incl. VAT 25,476.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

Supplier: Meridian Wire

DELIVERY RECEIVED NOTE

Date: 12-06-25

Invoice No.: 1224696



16878242

Purchase Order No.: 851823

Branch: DORNBURG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	25 476,05

Delivery received by:

Name: Selina / AMANDA

Supplier's Signature: John M Simyo

Signature: [Signature]

Vehicle Registration No.: FTR162

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000