

# TAX INVOICE COPY



**Customer**  
VAT No. **Boxer Superliquors Kabokweni X326**  
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**

Contact Name  
Contact No.

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
17 Spartan Crescent  
Eastgate Extension  
Marlboro, 2090  
Johannesburg  
(011) 531 4700  
4520181753  
RQ0005535  
1999/001626/07

Phone No.  
VAT Reg No.  
Liquor License No.  
Company Reg No.

## Your Reference - 129349

Invoice No. **PS1238328**

SO No. **SO1361722**

Posting Date **22/07/2025**

Due Date **31/08/2025**

Payment Terms **30 Days from Statement**

Promised Delivery Date **25/07/2025**

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

### CRAFT LIQUOR MERCHANTS

INCSLSUP **Scottish Leader Supreme**

3 **06 x 750ml**

1,330.38

3,991.14

Craft Liquor Merchants Total **3,991.14**

Total ZAR Excl. VAT **3,991.14**

15% VAT **598.67**

Total ZAR Incl. VAT **4,589.81**

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Kabokweni*  
Branch No: *326*  
GRV No: *17984072*  
Date Received: *25/07/25*  
Invoice No: *238828*  
Claim No: *777 1627*  
Truck Reg No: *7 HARRIS*  
Drivers Name: *HARRIS*

*[Signature]*

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

**FIRZAJJ**



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

Supplier: Meridian mines  
Invoice No.: 129349 238328  
Purchase Order No.: 173100

Date: 21/07/25



17934072

Branch: Kabonnew

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18              | —                   | —            | 4589.81      |

Delivery received by:

Name: Milindu  
Signature: [Signature]

Supplier's Signature: Milindu

Vehicle Registration No.: FTR162L

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