TAX INVOICE COPY

Customer	**Boxer Superliquors Emoyeni X455**
VAT No.	4520103302
Liquor License No.	9-2-1-11568
Bill to Cust No.	BOX001
Sell to Cust No.	BOX224
Delivery Address:	Boxer Superliquors Emoyeni X455 Boxer Superstores (Pty) Ltd Msogwaba Stand 357 Jupiter Street MBOMBELA, MPUMALANGA 1200
Contact Name	
Contact No.	

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

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

Your Reference - ORDER NO: 352640 . EMAIL

Invoice No.	PSI1243195	Posting Date	06/08/2025	Payment Terms	30 Days from Statement
SO No.	SO1365455	Due Date	30/09/2025	Promised Delivery Date	01/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	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	2	06 x 750ml	876.48	1.20	1,731.92
INCMEVSDE	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	21,287.12

Total ZAR Excl. VAT	**21,287.12**
15% VAT	3,193.07
Total ZAR Incl. VAT	**24,480.19**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Emoyeni
Branch No: X455
GRV No: 1733 3870
Date Received: 07/08/2025
Invoice No: 3243195
Claim No: —
Truck Reg No: THR 157 L
Drivers Name: HARRIS

HARRIS

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

LIQUOR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDAN WINE

Invoice No.: 243195

Purchase Order No.: 352640

DELIVERY RECEIVED NOTE

17553870

Date: 07/08/2023

Branch: Gonoyeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	24 480.19

Delivery received by:

Name: P. Hero Nuyd/SHARED

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: FHR 157 L