

# TAX INVOICE COPY



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**Customer** **Boxer Superliquor Bushbuckridge X075**  
**VAT No.** 4520103302  
**Liquor License No.** 9-2-1-033868  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX104  
**Delivery Address:** Boxer Superliquor Bushbuckridge X075  
 Boxer Superstore (Pty) Ltd  
 Hazyview  
 Twin City Shopping Centre Shop 57  
 Maviljan Road 252  
 Hazyview, Mpumalanga 1242  
**Contact Name** Thulani  
**Contact No.** 013-799-0981

**Meridian Wine Distribution (Pty) Ltd**  
 17 Spartan Crescent  
 Eastgate Extension  
 Marlboro, 2090  
 Johannesburg  
**Phone No.** (011) 531 4700  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 349745**

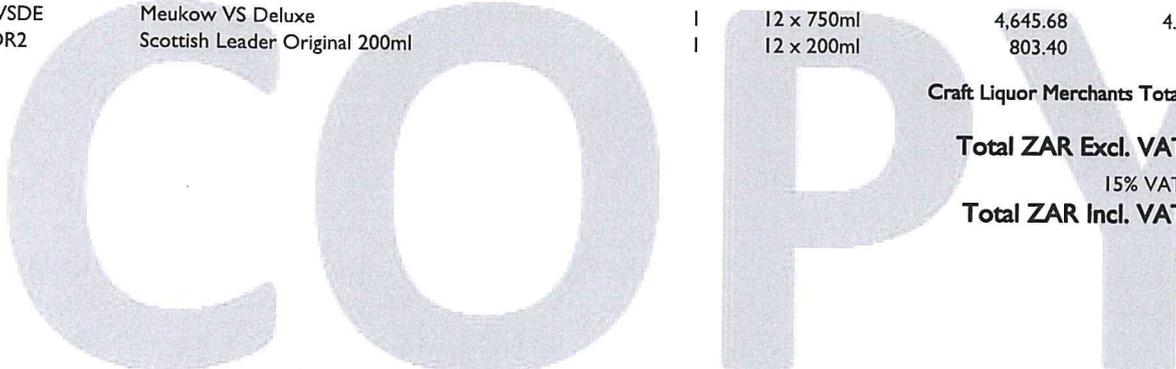
Invoice No.	PS1174576	Posting Date	24/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290168	Due Date	28/02/2025	Promised Delivery Date	29/01/2025

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	4,645.68	4.54	4,434.72
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40

**Craft Liquor Merchants Total** 5,238.12  
**Total ZAR Excl. VAT** **5,238.12**  
 15% VAT 785.72  
**Total ZAR Incl. VAT** **6,023.84**



*James Ligo*

**BOXER SUPERSTORES (PTY) LTD**  
 BUSHBUCKRIDGE  
 CONTENTS NOT CHECKED  
 GRV No: 16 955 435  
 Date Received: 27/01/25  
 Invoice No: 1174576  
 Truck Reg No: FTR 162 L  
 Claim No: \_\_\_\_\_  
 Drivers Name: J. ONT.S.

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

LITHUEN  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: MERIDIAN WINE

Invoice No.: 174876

Purchase Order No.: 349745

Date: 27/01/25



16955435

Branch: BR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	002384

Delivered/received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FA1622

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX070003