

# TAX INVOICE COPY



**Customer** Boxer Liquors Musina X119  
**VAT No.** 4520103302  
**Liquor License No.** NTV039491  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX175  
**Delivery Address:** Boxer Liquors Musina X119  
 Boxer Superstores (Pty) Ltd  
 Musina  
 Bepro Shopping Centre  
 NI National Road  
 MUSINA, LIMPOPO 0900

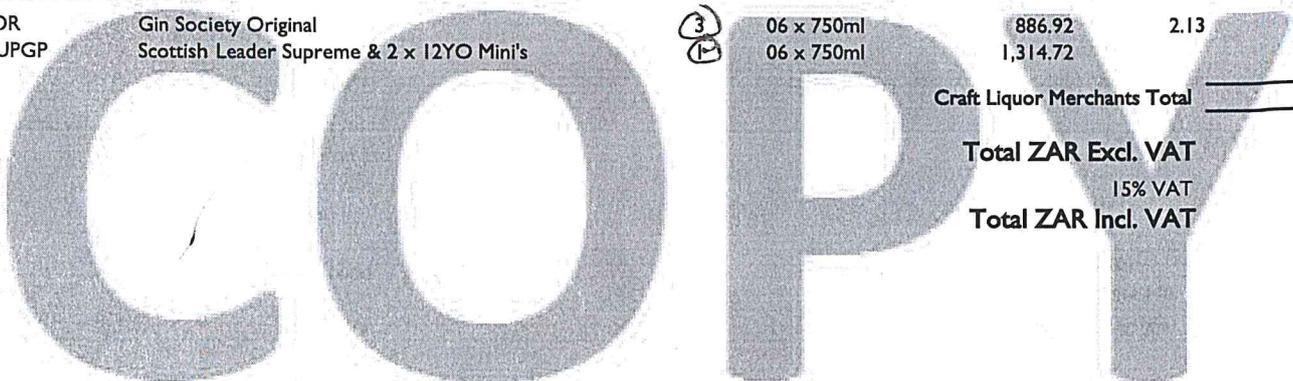
Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 17 Spartan Crescent  
 Eastgate Extension  
 Marlboro, 2090  
 Johannesburg  
**Phone No.** (011) 531 4700  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

**Your Reference - 13137**

Invoice No.	PS11169039	Posting Date	07/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1281331	Due Date	28/02/2025	Promised Delivery Date	08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	2.13	2,604.12
INCSLSUPGP	Scottish Leader Supreme & 2 x 12YO Mini's	1	06 x 750ml	1,314.72		1,314.72
<b>Craft Liquor Merchants Total</b>						<b>3,918.84</b>
<b>Total ZAR Excl. VAT</b>						<b>3,918.84</b>
15% VAT						587.83
<b>Total ZAR Incl. VAT</b>						<b>4,506.67</b>



**BOXER SUPERSTORES (PTY) LTD**  
 MESSINA  
 CONTENTS NOT CHECKED  
 GRV No: 155328 US  
 Date Received: 08-01  
 Invoice No: 1169039  
 Truck Reg: #HP 609 L  
 Claim No:  
 Drivers Name: NICCO

Thanks for your business.

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

**DELIVERY RECEIVED NOTE**

Date: 08/01/2008

Invoice No.: 1169039



Purchase Order No.: 1781331  
13134

**1 5 5 3 2 8 2 5**

Branch: Nusina

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	4506,67

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HMP 669L

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