

# TAX INVOICE COPY



**Customer** Boxer Liquors Thohoyandou X351  
**VAT No.** 4520103302  
**Liquor License No.** NVT/039611  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX189  
**Delivery Address:** Boxer Liquors Thohoyandou X351  
 Boxer Superstore (Pty) Ltd  
 Thohoyandou  
 Mvusuludzo Mall  
 Thohoyandou Township  
 THOHOYANDOU, LIMPOPO 0950

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**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 - PO349745

Invoice No.	PS11176254	Posting Date	29/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290880	Due Date	28/02/2025	Promised Delivery Date	30/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48	2.08	5,149.44
INCCLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
<b>Craft Liquor Merchants Total</b>						<b>7,778.88</b>
<b>Total ZAR Excl. VAT</b>						<b>7,778.88</b>
15% VAT						1,166.83
<b>Total ZAR Incl. VAT</b>						<b>8,945.71</b>

LAZARUS MORALE  
 HHP 669L

**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](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: meddian wine

**DELIVERY RECEIVED NOTE**

Date: 30/01/2025

Invoice No.: PS1176254



Purchase Order No.: 349745

**1 4 8 1 0 5 7 7**

Branch: Thehoyandoue

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	89 45,71

Delivery received by:

Name: Rince [Signature]

Supplier's Signature: LAZARUS MOKHE

Signature: [Signature]

Vehicle Registration No.: HWP 6092

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