

# TAX INVOICE COPY



**Customer** **Boxer Superliquors Top Spot (Moteti) X495**  
**VAT No.** 4520103302  
**Liquor License No.** NTV028144  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX171  
**Delivery Address:** Boxer Superliquors Top Spot (Moteti) X495  
 Boxer Stores (Pty) Ltd  
 No.36 JS Moteti  
 Top Spot Shopping Centre  
 Farm Zoetmelkfontein  
 Moteti, Limpopo 0477  
**Contact Name** Shaun Pillay / Evans Mashaba  
**Contact No.**

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

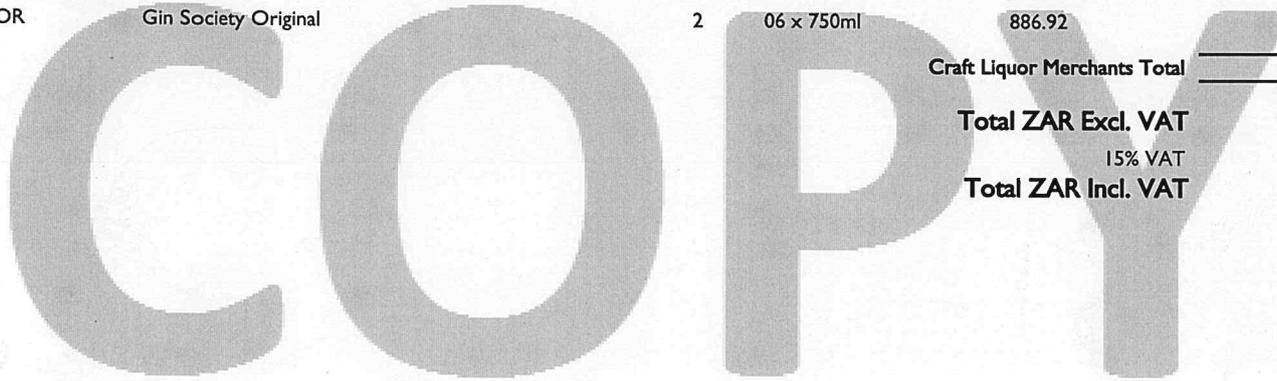
**Your Reference - ORDER NO: 350488 . EMAILED**

Invoice No.	PSII188524	Posting Date	04/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1303983	Due Date	30/04/2025	Promised Delivery Date	05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
<b>Craft Liquor Merchants Total</b>						<b>1,773.84</b>
<b>Total ZAR Excl. VAT</b>						<b>1,773.84</b>
15% VAT						266.08
<b>Total ZAR Incl. VAT</b>						<b>2,039.92</b>



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

Store:..... 10P SPOT

Branch No:..... 495

GRV No:..... 16920231

Date Received:..... 05-03-25

Invoice No:..... 188524

Claim No:.....

Truck Reg No:.....

Drivers Name:.....

Thanks for your business.

BANKING DETAILS			
<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: MEERIDIAN

**DELIVERY RECEIVED NOTE**

Date: 05-03-25

Invoice No.: 188524



Purchase Order No.: 350488

**1 6 9 2 0 2 3 1**

Branch: 10p Spot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—————</u>		<u>2039.92</u>

Delivery received by:

Name: JENNIFER / Calculator

Supplier's Signature: Joubert

Signature: [Signature]

Vehicle Registration No.: HHP 6692

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