

# 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

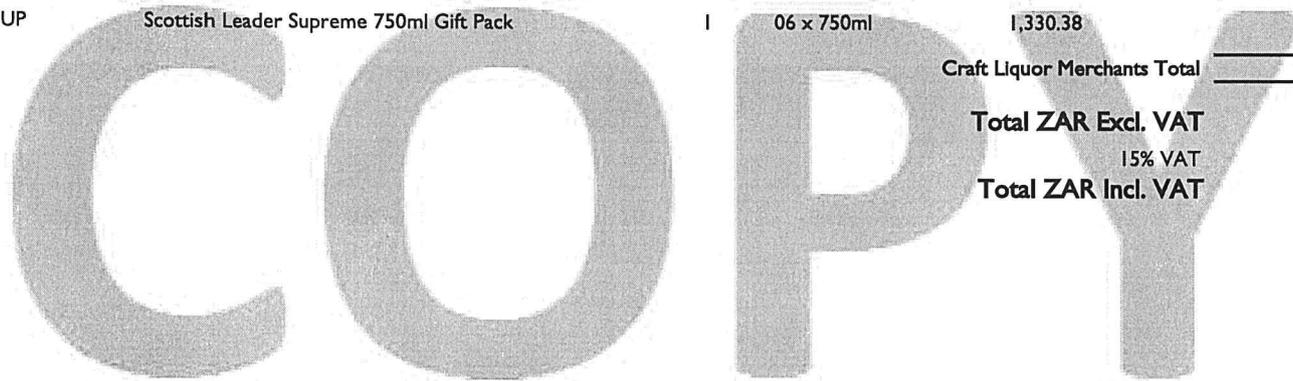
**Your Reference - 23869**

Invoice No.	PSII191656	Posting Date	11/03/2025	Payment Terms	30 Days from Statement
SO No.	SOI309334	Due Date	30/04/2025	Promised Delivery Date	12/03/2025

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

INCLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,330.38		1,330.38
<b>Craft Liquor Merchants Total</b>						<b>1,330.38</b>
<b>Total ZAR Excl. VAT</b>						<b>1,330.38</b>
15% VAT						199.56
<b>Total ZAR Incl. VAT</b>						<b>1,529.94</b>



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

Store: 10PSpot

Branch No: 495

GRV No: 16920312

Date Received: 12/03/25

Invoice No: 1191656

Claim No: \_\_\_\_\_

Truck Reg No: DLG-706 L

Drivers Name: Rgaoqelo

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



**Customer Service**  
query@groupmeridian.co.za

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: MERIDIAN  
Invoice No.: 1191656  
Purchase Order No.: 23869

**DELIVERY RECEIVED NOTE**



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

Date: 12/03/25  
Branch: TOPSPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>06</u>	<u>————</u>	<u>————</u>	<u>1529,94</u>

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: DL 7061

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