

# TAX INVOICE COPY



**Customer** Boxer Liquor Pietermartizburg X127  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UGM/02/2810140029  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX333  
**Delivery Address:** Boxer Liquor Pietermartizburg X127  
 Hoosen Haffajee 471  
 Pietermartizburg  
 Berg Street  
 Pietermartizburg  
 KwaZulu Natal

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

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

**Your Reference - 162929**

Invoice No.	PS11226661	Posting Date	18/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1349182	Due Date	30/07/2025	Promised Delivery Date	19/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	1.20	4,329.81
<b>Craft Liquor Merchants Total</b>						<b>4,329.81</b>
<b>Total ZAR Excl. VAT</b>						<b>4,329.81</b>
15% VAT						649.47
<b>Total ZAR Incl. VAT</b>						<b>4,979.28</b>

COPY

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

Store: PMB 2  
 Branch No: 127  
 GRV No: 17248537  
 Date Received: 19/06/2025  
 Invoice No: 1226661  
 Claim No:  
 Truck Reg No: HBB 282 FS  
 Drivers Name: Philani

Liquor Suppliers Durban  
 RECEIVED  
 Signed

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**  
 0421 112 000

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

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

08:54  
**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1968/002548/07

Supplier: Mendigan wine Date: 19/06/2025  
 Invoice No.: 1226661  
 Purchase Order No.: 152929 Branch: FMBR

DELIVERY RECEIVED NOTE



17248537

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	—	—	R4979,28

Delivery received by: Slindley Jacob Kromb  
 Name: Prilani  
 Signature: [Signature]  
 Vehicle Registration No.: HBB 282 FS