

# INVOICE COPY



**Customer** Boxer Liquors Edendale X474  
**VAT No.** 4520103302  
**Liquor License No.** KZNQA/UMG/02/0411144164  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX346  
**Delivery Address:** Boxer Liquors Edendale X474  
 Boxer Superstores (Pty) Ltd  
 Plessislear  
 Edendale Mall  
 Selby Msimang & Dambuza Road  
 PLESSISLAER, KWA-ZULU NATAL 3201

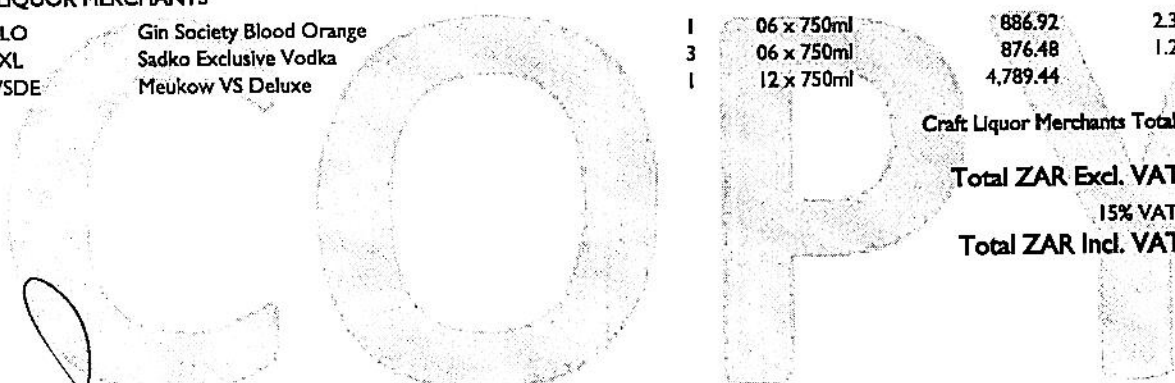
Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

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

**Your Reference - 22788**

Invoice No.	PS11226672	Posting Date	18/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1348479	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>						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	2.37	865.90
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	1.20	2,597.89
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
<b>Craft Liquor Merchants Total</b>						<b>8,253.23</b>
<b>Total ZAR Excl. VAT</b>						<b>8,253.23</b>
<b>15% VAT</b>						<b>1,237.98</b>
<b>Total ZAR Incl. VAT</b>						<b>9,491.21</b>



Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: EDENDALE  
 Branch No: 474  
 GRV No: 19125428  
 Date Received: 19/06/25  
 Invoice No: 1226672  
 Claim No: \_\_\_\_\_  
 Truck Reg No: F2W 616 FS  
 Drivers Name: Ayanob

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  
081 113 050



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

14129  
**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

Date: 17/06/25

Branch: EDENDALE

DELIVERY RECEIVED NOTE



19135428

Supplier: MESDIAM  
 Invoice No.: 1226672  
 Purchase Order No.: 22788

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>S Cases</u>	<u>—</u>	<u>—</u>	<u>R 9491,21</u>

Delivery received by: Mesdiam  
 Name: Mesdiam  
 Signature: [Signature]  
 Supplier's Signature: Appendix  
 Vehicle Registration No.: FZW 616 FS