

# TAX INVOICE COPY



**Customer** Boxer Supercity Matatiele X232  
**VAT No.** 4520103302  
**Liquor License No.** ECP/18629/03254/OF  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX405  
**Delivery Address:** Boxer Supercity Matatiele X232  
 Boxer Superstore (Pty) Ltd  
 Matatiele  
 Station Street 89  
 Matatiele, Eastern Cape 4730  
 South Africa  
**Contact Name** Isaac Jackson  
**Contact No.** 039-737-3023

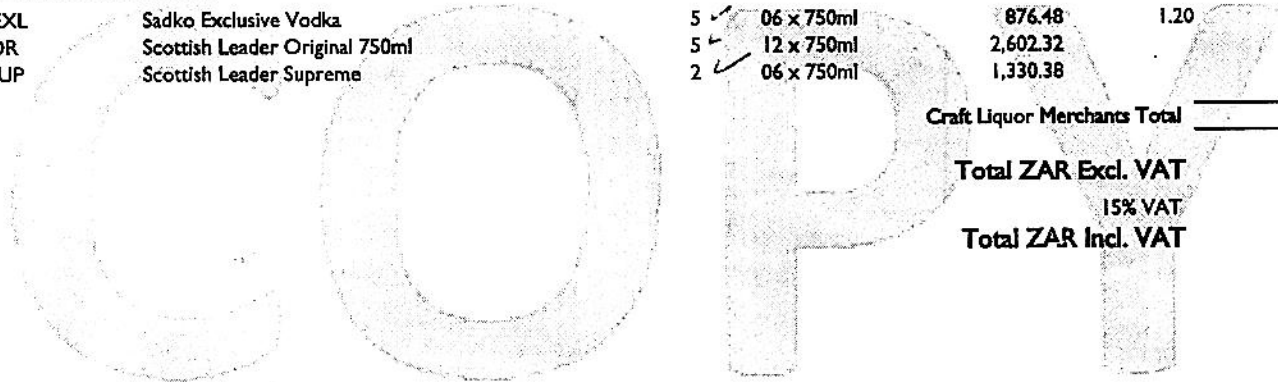
Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 59 Main Road  
 Walmer  
 Port Elizabeth, 6070

**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - ORDER NO: 102973**

Invoice No.	PS11229728	Posting Date	26/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1351601	Due Date	30/07/2025	Promised Delivery Date	27/06/2025

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
INCSLOR	Scottish Leader Original 750ml	5 ✓	12 x 750ml	2,602.32		13,011.60
INCSLSUP	Scottish Leader Supreme	2 ✓	06 x 750ml	1,330.38		2,660.76
<b>Craft Liquor Merchants Total</b>						<b>20,002.17</b>
<b>Total ZAR Excl. VAT</b>						<b>20,002.17</b>
15% VAT						3,000.33
<b>Total ZAR Incl. VAT</b>						<b>23,002.50</b>



BOXER SUPERCITY MATATIELE (PTY) LTD  
 CONTENTS NOT CHECKED  
 Date Received: 27-06-2025  
 Invoice No: 13511229728  
 Order No: FZW 825 FS  
 Order Ref: Mjabu W

Liquor Runners Durban  
DEBRIEFED

Signed

Thanks for your business. FZW 625 FS

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



Liquor  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 27-06-25

Branch: Toronto 2



Supplier: Meridian Wine  
Invoice No.: 11229728  
Purchase Order No.: 102973

Claim Number  
17172970

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>-</u>	<u>-</u>	<u>23002.50</u>

Delivery received by:  
Name: Roxana  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FWZ 825 A

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 60301003