

# X INVOICE



14



**Customer** Boxer Liquor Madadeni X303  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/AMJ/02/2904190002  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX329  
**Delivery Address:** Boxer Liquor Madadeni X303  
 Erf 9360  
 Madadeni  
 Mad5 Street  
 Newcastle, KwaZulu Natal 2951  
 South Africa  
**Contact Name** Sibusiso Khumalo  
**Contact No.** +27 73 531 3751

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**Meridian Wine Distribution (Pty) Ltd**  
 | 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

### Your Reference - 79283

Invoice No.	PS11230261	Posting Date	27/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1352939	Due Date	30/07/2025	Promised Delivery Date	30/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92	2.37	2,597.70
<b>Craft Liquor Merchants Total</b>						<b>2,597.70</b>
<b>Total ZAR Excl. VAT</b>						<b>2,597.70</b>
15% VAT						389.66
<b>Total ZAR Incl. VAT</b>						<b>2,987.36</b>

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Madadeni*  
 Branch No: *303*  
 GRV No: *18684347*  
 Date Received: *30/06/25*  
 Invoice No: *230261*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *ER 66 RV 1-2H*  
 Drivers Name: *Boonyani*

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

Thanks for your business.

<b>BANKING DETAILS</b>			
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  
enquiries@groupmeridian.co.za

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mediterranean Lines

## DELIVERY RECEIVED NOTE

Date: 30/06/25

Invoice No.: 230261



Purchase Order No.: 79283

18684347

Branch: Madunani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>R2 989-36</u>

Delivery received by:

Name: [Signature] / Mindisi

Supplier's Signature: [Signature]

Signature: [Signature] 1-2-85  
79283

Vehicle Registration No.: CP 06 12VI-21

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