

# TAX INVOICE COPY



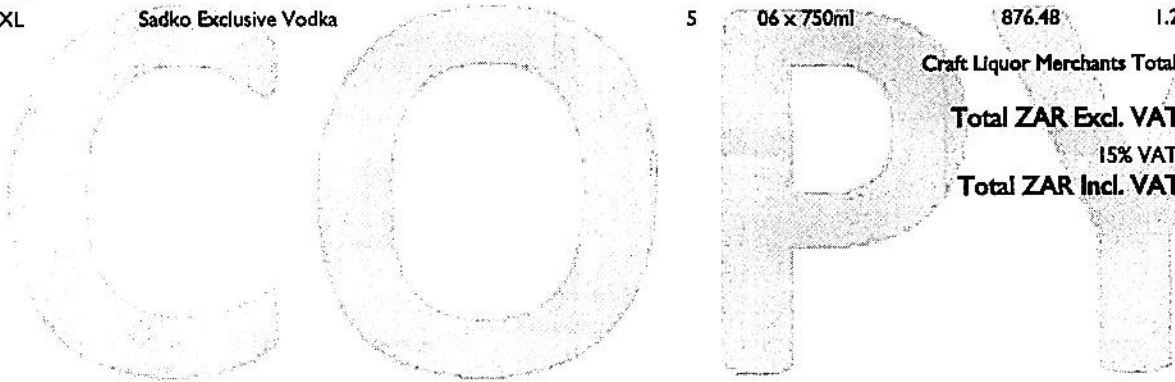
**Customer** Boxer Super Liquors Jozini X160  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UMK/02/2810140035  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX305  
**Delivery Address:** Boxer Super Liquors Jozini X160  
 Boxer Superstore (Pty) Ltd  
 Jozini  
 Jozini Main Road  
 Jozini, KwaZulu Natal 3969  
 South Africa  
**Contact Name** Lucas  
**Contact No.** 035-5721-406

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

## Your Reference - 163296

Invoice No.	PS11230265	Posting Date	27/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1352692	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>						
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>



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

Store: Jozini  
 Branch No: X160  
 GRV No: 16693791  
 Date Received: 30-06-2025  
 Invoice No: 230265  
 Claim No:  
 Truck Reg No: AXD 195 FJ  
 Drivers Name: Zungu

Liquor Runners Durban  
 DEBRIEFED  
 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  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002545/07

Supplier:

*Mordan New District*

DELIVERY RECEIVED NOTE

Invoice No.: *11-230208-*



Date:

*20/06/2025*

Purchase Order No.: *163286*

*16693791*

Branch:

*JOZINI*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>5 cars</i>	<i>—</i>	<i>—</i>	<i>4979,28</i>

Delivery received by:

Name:

*Bongweni Pumbe*

Supplier's Signature:

*Zungu*

Signature:

*[Signature]*

Vehicle Registration No.:

*WAB 195 B*

Supplied by UTHOTENI KZN TEL: (031) 700 2577 REF: BOXR/0003