

# TAX INVOICE



**Customer** Boxer Liquors KwaBhaca Mall X362  
**VAT No.** 4520103302  
**Liquor License No.** ECP28067/91464/OF  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX427  
**Delivery Address:** Boxer Liquors KwaBhaca Mall X362  
 Boxer Superstores (Pty) Ltd  
 Kwabhaca  
 KwaBhaca Mall  
 Ngcingwana & B Mwazi Drive  
 MOUNT FRERE, EASTERN CAPE 5090

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

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

**Your Reference - ORDER NO: 23442**

<b>Invoice No.</b> PS11231453	<b>Posting Date</b> 01/07/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1353880	<b>Due Date</b> 31/08/2025	<b>Promised Delivery Date</b> 02/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	2.37	8,659.00
<b>Craft Liquor Merchants Total</b>						<b>8,659.00</b>
<b>Total ZAR Excl. VAT</b>						<b>8,659.00</b>
<b>15% VAT</b>						<b>1,298.85</b>
<b>Total ZAR Incl. VAT</b>						<b>9,957.85</b>

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

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: MT. GREN 2  
 Branch: 262  
 RV No: 18779760  
 Date Received: 02/07/2025  
 Invoice No: 1231453  
 Quantity: 10  
 Unit Price: 886.92  
 Total: 8659.00  
 Vusi

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	

Liquor

Meridian Wine

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 02/07/2025

Supplier: Meridian Wine

Invoice No.: 1231453

Purchase Order No.: 23442



**18779360**

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	9957,85

Delivery received by:

Name:

Theresa Thompson

Supplier's Signature:

VUSI VSA

Signature:

Vehicle Registration No.:

RTN009FS

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