

# TAX INVOICE COPY



Page 1 of 1

**Customer** Boxer Liquors Stanger X490  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/ILE/2023/0033  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX344  
**Delivery Address:** Boxer Liquors Stanger X490  
 Boxer Superstores Pty  
 Stanger  
 Stanger Market Plaza  
 Cato Street & Link Road  
 STANGER, KWA-ZULU NATAL 4450

**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 - 4105**

Invoice No.	PS11232159	Posting Date	03/07/2025	Payment Terms	30 Days from Statement
SO No.	SO1353784	Due Date	31/08/2025	Promised Delivery Date	04/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	1.20	2,597.89
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,330.38		2,660.76
<b>Craft Liquor Merchants Total</b>						<b>6,102.25</b>
<b>Total ZAR Excl. VAT</b>						<b>6,102.25</b>
15% VAT						915.34
<b>Total ZAR Incl. VAT</b>						<b>7,017.59</b>

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

BOXER LIQUORS (PTY) LTD  
 CUSTOMERS NOT OPENED  
 STANGER  
 Invoice No: 490  
 VAT No: 1695934  
 Date: 04-07-25  
 F206/108  
 JACANDA

Thanks for your business.

**BANKING DETAILS**

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



Call Us  
 0861 113 959



Email Us  
 orders@groupmeridian.co.za

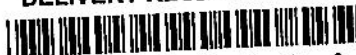


Customer Service  
 query@groupmeridian.co.za

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



16195934

Date: 06/07/25

Branch: Stanger

Supplier: Meridian  
Invoice No.: 11232159  
Purchase Order No.: 4105

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6 Cases</u>	<u>—</u>	<u>—</u>	<u>7017,59</u>

Delivery received by:

Name: Syhe  
Signature: [Signature]

Supplier's Signature:

[Signature]  
P2W616ES

Vehicle Registration No.:

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