

# TAX INVOICE COPY



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**Customer** Boxer Superliquors Manguzi X164  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UNK/0272810140033  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX336  
**Delivery Address:** Boxer Superliquors Manguzi X164  
 Boxer Stores (Pty) Ltd  
 Kwa Ngwanaze  
 Lot 1344  
 Manguzi on Main Road  
 Kwa Ngwanaze

**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 - 135203**

<b>Invoice No.</b> PS11232536	<b>Posting Date</b> 04/07/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1354515	<b>Due Date</b> 31/08/2025	<b>Promised Delivery Date</b> 07/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
<b>Craft Liquor Merchants Total</b>						<b>2,660.76</b>
<b>Total ZAR Excl. VAT</b>						<b>2,660.76</b>
<b>15% VAT</b>						<b>399.11</b>
<b>Total ZAR Incl. VAT</b>						<b>3,059.87</b>

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

Meridian Wine Distribution (Pty) Ltd  
 Attention: Accounts Payable  
 Manguzi  
 164  
 19196450  
 07/07/25  
 PS11232536  
 fSR815 ps  
 Mlambo

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	



**Call Us**  
 0861 113 959



**Email Us**  
 orders@groupmeridian.co.za



**Customer Service**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 19890254807

Date: 07/07/95

**DELIVERY RECEIVED NOTE**

Branch: 164

Supplier: Meditan Wine Distributors

Invoice No.: PSH 932536



Purchase Order No.: 19196450

Shortages / Returns

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases</u>	<u>-</u>	<u>-</u>	<u>R3059,87</u>

Delivery received by:

Name: Linda

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.: FSR 815 FS