

# TAX INVOICE COPY



Customer: **Boxer Umzumbe X284**  
 VAT No.: 4520103302  
 Liquor License No.: KZNLA/UGU/02/050320001  
 Bill to Cust No.: BOX001  
 Sell to Cust No.: BOX332  
 Delivery Address: Boxer Umzumbe X284  
 R102 and Sipofu Road  
 Umzumbe  
 ODEKE, KwaZulu-Natal 4227  
 South Africa

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**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

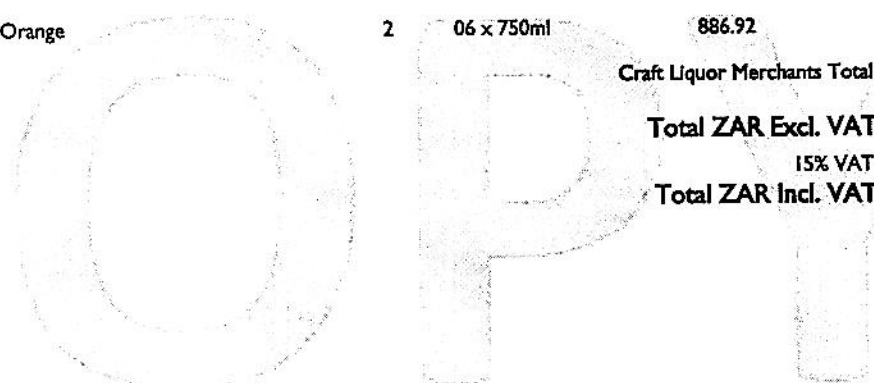
Contact Name  
 Contact No.

**Your Reference - ORDER NO: 77322**

Invoice No.	PS11232919	Posting Date	07/07/2025	Payment Terms	30 Days from Statement
SO No.	SO1356013	Due Date	31/08/2025	Promised Delivery Date	08/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
<b>Craft Liquor Merchants Total</b>						<b>1,773.84</b>
<b>Total ZAR Excl. VAT</b>						<b>1,773.84</b>
15% VAT						266.08
<b>Total ZAR Incl. VAT</b>						<b>2,039.92</b>

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



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

Store: *Umzumbe Boxer*  
 Branch No: *284*  
 GRV No: *19078099*  
 Date Received: *08.07.25*  
 Invoice No: *PS 11232919*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *FSR 812 FS*  
 Drivers Name: *MKOR*

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](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**BOXER SUPERSTORES (PTY) LTD**

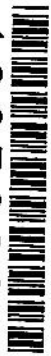
Reg. No. 1988/002548/07

Supplier: MWD

**DELIVERY RECEIVED NOTE**

Date: 08/07/2025

Invoice No.: 1232919



Branch: Worcester

Purchase Order No.: 77322

19078099

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>R2039.92</u>

Delivery received by:

Name: William / Phyllis

09:27

Supplier's Signature: [Signature] **KHLEHA**

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90301003