

# TAX INVOICE COPY



Page 1 of 1

**Customer** Boxer Liquors Ephondweni X342  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UMK/2023/0003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX341  
**Delivery Address:** Boxer Liquors Ephondweni X342  
 Boxer Superstores (Pty) Ltd  
 Ephondweni  
 Skhemelele Shopping Centre  
 Main Road  
 Ephondweni

**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 - 34359**

Invoice No.	PSI1177175	Posting Date	31/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1292609	Due Date	28/02/2025	Promised Delivery Date	03/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92	2.13	2,604.12
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	2.08	2,574.72
<b>Craft Liquor Merchants Total</b>						<b>5,178.84</b>
<b>Total ZAR Excl. VAT</b>						<b>5,178.84</b>
15% VAT						776.83
<b>Total ZAR Incl. VAT</b>						<b>5,955.67</b>

COPY

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

Store: BOXER  
 Branch No: 342  
 GRV No: 16940119  
 Date Received: 23/02/2025  
 Invoice No: 177175  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FTR 009RS  
 Drivers Name: VUSI

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
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian Wine  
Invoice No.: 4177175  
Purchase Order No.: 34365

**DELIVERY RECEIVED NOTE**

Date: 03/02/25  
Branch: 342

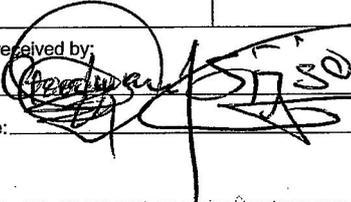


**16940119**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			5955.67

Delivery received by:

Name:



Supplier's Signature:

Vusi

Signature:

Vehicle Registration No.:

FTR009FS

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