

# TAX INVOICE COPY



**Customer** Boxer Liquors Kwa Mashu 2 X492  
**VAT No.** 4520103302  
**Liquor License No.** KANLA/ETH/2024/0606  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX349  
**Delivery Address:** Boxer Liquors Kwa Mashu 2 X492  
 Boxer Superstores (Pty) Ltd  
 Kwa Mashu  
 Mandela Road & M21  
 Kwa Mashu  
 KwaZulu Natal

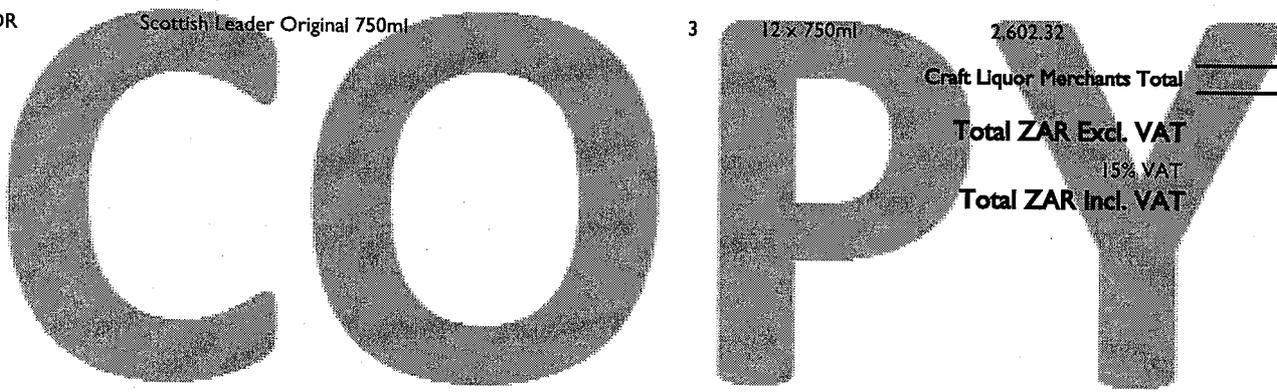
Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

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

### Your Reference - 28078

Invoice No.	PS11202998	Posting Date	10/04/2025	Payment Terms	30 Days from Statement
SO No.	SO1322037	Due Date	30/05/2025	Promised Delivery Date	11/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,602.32		7,806.96
<b>Craft Liquor Merchants Total</b>						<b>7,806.96</b>
<b>Total ZAR Excl. VAT</b>						<b>7,806.96</b>
15% VAT						1,171.04
<b>Total ZAR Incl. VAT</b>						<b>8,978.00</b>



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

Store: Kwa Mashu 2  
 Branch No: 492  
 GRV No: 16336640  
 Date Received: 11-04-25  
 Invoice No: PS11 202998  
 Claim No:                       
 Truck Reg No: FTR 009-FS  
 Drivers Name: VUSI

Liquor Runners Durban  
**DEBRIEFED**  
 DATE:                       
 TIME:                     

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**  
query@groupmeridian.co.za



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15:34

**DELIVERY RECEIVED NOTE**

Date: 11-04-25

Supplier: Meridian wine

Invoice No.: PS11 202978

Purchase Order No.: 26078

1 6 3 3 6 6 4 0

Branch: A92

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	R 8 978.00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LIMOTECOM KZN Tel: (031) 700 2577 Fax: 80071003

Delivery received by: Siva / M. Siva  
 Name: Siva  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FTR 009 FS