

# TAX INVOICE COPY



**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 - 133273**

Invoice No.	PS11203397	Posting Date	11/04/2025	Payment Terms	30 Days from Statement
SO No.	SO1321659	Due Date	30/05/2025	Promised Delivery Date	14/04/2025

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

INCSSLUP	Scottish Leader Supreme	1	06 x 750ml	1,330.38		1,330.38
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**Craft Liquor Merchants Total** **1,330.38**

**Total ZAR Excl. VAT** **1,330.38**

15% VAT 199.56

**Total ZAR Incl. VAT** **1,529.94**

Liquor Runners Durban  
 DEBRIEFED

Signed

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Manguzi  
 Branch No: 164  
 GRV No: 17155851  
 Date Received: 14/04/25  
 Invoice No: PS11203397  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JH 60 TC GP  
 Drivers Name: SPho

Thanks for your business.

**BANKING DETAILS**

**Acc Name:** Meridian Wine Distribution (Pty) Ltd      **Branch:** 250 655      **Swift:** FIRZAJJ  
**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

Supplier: Mardan Wine Distributors DELIVERY RECEIVED NOTE

Date: 14/04/25

Invoice No.: PS110D3397



Branch: 164

Purchase Order No.: 133873

17155851

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R1 529,94

Delivery received by:  
Name: Lindin  
Signature:

Supplier's Signature: [Signature]  
Vehicle Registration No.: 3P10  
JH60TCGP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X010003