

# TAX INVOICE



**Customer** Boxer Liquors Tugela Ferry X366  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UMZ/2023/0002  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX340  
**Delivery Address:** Boxer Liquors Tugela Ferry X366  
 Boxer Superstores (Pty) Ltd  
 Tugela Ferry  
 Tugella Ferry Shopping Centre  
 Main Road  
 TUGELA FERRY, KwaZulu-Natal 3010

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 - 26567

Invoice No.	PSII183614	Posting Date	19/02/2025	Payment Terms	30 Days from Statement
SO No.	SOI299545	Due Date	28/03/2025	Promised Delivery Date	20/02/2025

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

INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,789.44	7.41	8,869.45
<b>Craft Liquor Merchants Total</b>						<b>8,869.45</b>
<b>Total ZAR Excl. VAT</b>						<b>8,869.45</b>
15% VAT						1,330.42
<b>Total ZAR Incl. VAT</b>						<b>10,199.87</b>

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

Store: TUGELA FERRY  
 Branch No: 366  
 GRV No: 16530703  
 Date Received: 20/02/25  
 Invoice No: 1183614  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HAB 195 FS  
 Drivers Name: Lewy

Liquor Runners Durban  
 DEBRIEFED  
 signed \_\_\_\_\_

Thanks for your business.

### BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



**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: NEPHIAN WINE DISTRIBUTION

**DELIVERY RECEIVED NOTE**

Date: 20/05/25

Invoice No.: 1183614



Purchase Order No.: 26567

**16530703**

Branch: TURCIA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Cases</u>	<u>—————</u>	<u>—————</u>	<u>R 10 199,87</u>

Delivery received by:

Name:

Sibanyoni Sihle Mphahlele

Supplier's Signature:

Zamsu N.G. Zwangile

Signature:

[Signature]

Vehicle Registration No.:

HXD 195 FS

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