

# TAX INVOICE COPY



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**Customer** **Boxer Uitval X273**  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UTK/02/0504190001  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX330  
**Delivery Address:** Boxer Uitval X273  
 Boxer Superstores (Pty) Ltd  
 Uitval  
 Portion of Farm Sigweje 15409  
 Uitval  
 KwaZulu Natal  
**Contact Name** Patrick Maluka  
**Contact No.** +27 78 711 7871

**Meridian Wine Distribution (Pty) Ltd**  
 I 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

**Your Reference - 68999**

Invoice No.	PS11181039	Posting Date	12/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1295793	Due Date	28/03/2025	Promised Delivery Date	13/02/2025

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	10	06 x 750ml	1,330.38		13,303.80
<b>Craft Liquor Merchants Total</b>						<b>13,303.80</b>
<b>Total ZAR Excl. VAT</b>						<b>13,303.80</b>
15% VAT						1,995.57
<b>Total ZAR Incl. VAT</b>						<b>15,299.37</b>

COPY

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

Store: Uitval  
 Branch No: 273  
 GRV No: 16 770183  
 Date Received: 13/02/25  
 Invoice No: PS11181039  
 Claim No: -  
 Truck Reg No: FRU 279 SS  
 Drivers Name: Madeni

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian wire Distribution

**DELIVERY RECEIVED NOTE**

Date: 13/02/25

Invoice No.: PS11181039



Purchase Order No.: 68999

**16770183**

Branch: Uthul

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 units	—	—	R 15299.37

Delivery received by:  
Name: Leanda/Peri  
Signature: [Signature]

Supplier's Signature: MADENI  
Vehicle Registration No.: FRV 279 FS.