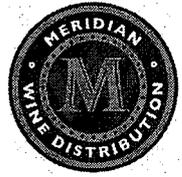


# TAX INVOICE COPY



**Customer** **Boxer Liquor Nseleni X314**  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/UTG/02/1605190005  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX326  
**Delivery Address:** Boxer Liquor Nseleni X314  
 Erf 1574  
 Nseleni  
 Ubhejane & Ndlovu Street  
 Nseleni  
 KwaZulu Natal  
**Contact Name** Sihle Mkhwanazi  
**Contact No.** +27 083 798 4623

**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

**Your Reference - 43290**

Invoice No.	PS1182034	Posting Date	14/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1296604	Due Date	28/03/2025	Promised Delivery Date	17/02/2025

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

ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92		2,660.76
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76

Craft Liquor Merchants Total **5,321.52**

**Total ZAR Excl. VAT 5,321.52**

15% VAT 798.23

**Total ZAR Incl. VAT 6,119.75**

COPY

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

Store: Nseleni  
 Branch No: 314  
 GRV No: 1520584  
 Date Received: 17/02/25  
 Invoice No: 182034  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FRV 2795  
 Drivers Name: MNOON

**SIGNED**  
**Liquor Runners Durban**  
**DELIVERED**

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



Customer Service  
query@groupmeridian.co.za

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: MERIDIAN

Date: 11/2/08

Invoice No.: 182034

Purchase Order No.: AB290



**16205842**

Branch: AB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>6119.75</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Zarnus / Nomusa  
[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 279 ES

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