

# TAX INVOICE COPY



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**Customer** **Boxer Liquor Bhamshela X281**  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/LM/02/0207190002  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX327  
**Delivery Address:** Boxer Liquor Bhamshela X281  
 Intersection of R60 & D1524  
 Chibini  
 Bhamshela, KwaZulu Natal 3242  
 South Africa  
 Fanie Nkosi  
**Contact Name** Fanie Nkosi  
**Contact No.** +27 78 772 7844

**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

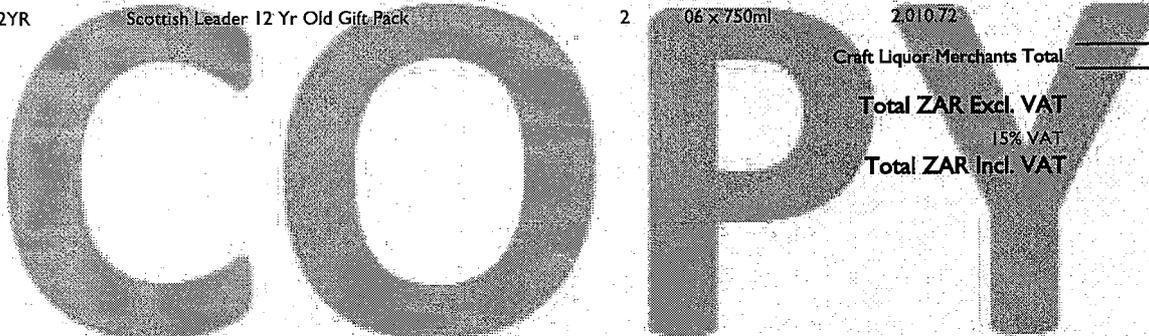
**Your Reference - LUCKY . EMAIL**

Invoice No.	PS1184035	Posting Date	20/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1300881	Due Date	28/03/2025	Promised Delivery Date	21/02/2025

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

INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	2,010.72		4,021.44
<b>Craft Liquor Merchants Total</b>						<b>4,021.44</b>
<b>Total ZAR Excl. VAT</b>						<b>4,021.44</b>
15% VAT						603.22
<b>Total ZAR Incl. VAT</b>						<b>4,624.66</b>



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

Store: *Bhamshela*  
 Branch No: *78*  
 GRV No: *16961511*  
 Date Received: *21/02/25*  
 Invoice No: *184035*  
 Claim No: *-*  
 Truck Reg No: *FT 2009 1A*  
 Drivers Name: *Vesi*

Liquor Runners Durban  
 Signed: *[Signature]*  
 DEBRIEFED

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

Supplier: MERIDIA WINE

DELIVERY RECEIVED NOTE

Date: 21/02/25

Invoice No.: 184035



Purchase Order No.: S2903

16961511

Branch: BHAMSHO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	4624,66

Delivery received by:

Name: Sivukoo / MSZ

Supplier's Signature: Vusi 

Signature: 

Vehicle Registration No.: ETR 609FS

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