

# TAX INVOICE COPY



**Customer** Boxer Liquor Folweni X186  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/ETH/02/2601170003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX322  
**Delivery Address:** Boxer Liquor Folweni X186  
 Boxer Superstore (Pty) Ltd  
 Folweni  
 Sbu Magwanyane & Ndabezitha Road  
 Folweni, KwaZulu Natal 4110  
 South Africa

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**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.** 031-265-0395

**Your Reference - 124360**

Invoice No.	PS1170501	Posting Date	13/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1283770	Due Date	28/02/2025	Promised Delivery Date	14/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
<b>Craft Liquor Merchants Total</b>						<b>803.40</b>
<b>Total ZAR Excl. VAT</b>						<b>803.40</b>
15% VAT						120.51
<b>Total ZAR Incl. VAT</b>						<b>923.91</b>

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

Store: Boxer Folweni  
 Branch No: 186  
 GRV No: 16941016  
 Date Recd: 14-01-2025  
 Invoice No: 11170501  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FTR 009FS  
 Drivers Name: Vusi

Signed: \_\_\_\_\_  
 Date: \_\_\_\_\_

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 Wine Distribution

**DELIVERY RECEIVED NOTE**

Date: 14-01-25

Invoice No.: 45 1170501



Purchase Order No.: 124360

**16941016**

Branch: Folwerd

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 case</u>	<u>—</u>	<u>—</u>	<u>923,91</u>

Delivery received by:

Name:

[Signature]

13:52

Supplier's Signature:

Vusi

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FTR 009 FS