

# TAX INVOICE COPY



Page 1 of 1

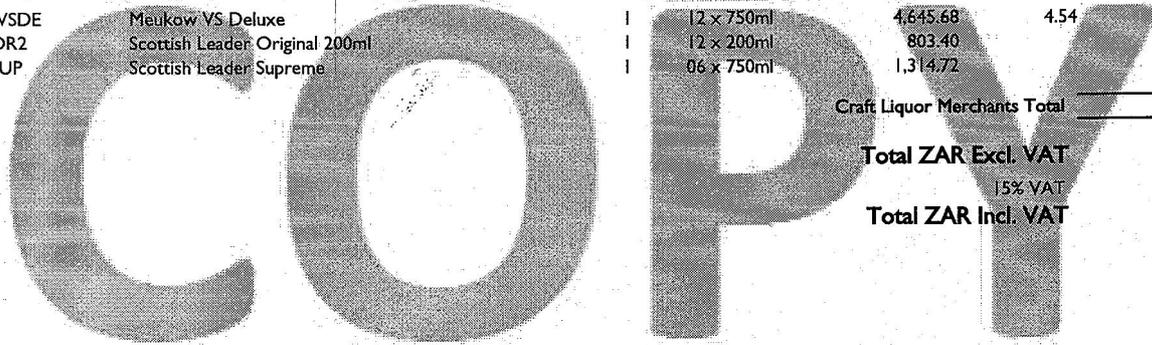
**Customer** Boxer Liquor Richards Bay X021  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/UTH/2023/0003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX339  
**Delivery Address:** Boxer Liquor Richards Bay X021  
 Boxer Superstore (Pty) Ltd  
 Richards Bay  
 Junction 14 Shopping Centre  
 Bullion Boulevard & Krugerrand Grove  
 ESIKHAWINI J1, KWA-ZULU NATAL 3887  
**Contact Name** Njabulo Mkhize  
**Contact No.**

**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 - 349745**

Invoice No.	PSI1174479	Posting Date	24/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290102	Due Date	28/02/2025	Promised Delivery Date	27/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72
<b>Craft Liquor Merchants Total</b>						<b>6,552.84</b>
<b>Total ZAR Excl. VAT</b>						<b>6,552.84</b>
15% VAT						982.93
<b>Total ZAR Incl. VAT</b>						<b>7,535.77</b>



BOXER SUPERSTORE  
 RICHARDS BAY  
 CONTENTS LISTED

Grv No: 16763176  
 Date Received: 27/01/2025  
 Invoice No: 1174479  
 Lic Reg No: 4520181753  
 Contact No: Mkhize

LIQUOR MERCHANTS Durban  
 DELIVERED

DATE: 27/01/2025  
 Signature: [Handwritten Signature]

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

08157

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian

**DELIVERY RECEIVED NOTE**

Date: 27-01-24

Invoice No.: 11176479



Purchase Order No.: 349765

**1 6 7 6 3 1 7 1**

Branch: R-305

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—————	—————	R 7535,79

Delivery received by:

Name: Margen

Supplier's Signature: Mthokozisi / [Signature]

Signature: [Signature]

Vehicle Registration No.: F201 BZ 25 BU-GP