

# TAX INVOICE COPY



**Customer** Boxer Liquor Nqutu X329  
**VAT No.** 4520103302  
**Liquor License No.** KZN21703200001  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX324  
**Delivery Address:** Boxer Liquor Nqutu X329  
 Boxer Superstore (Pty) Ltd  
 Nqutu  
 Erf 2462  
 Isandlwana & Manzolwandle Road  
 Nqutu, KwaZulu Natal 3135  
**Contact Name** Skhumbuzo Maphisa  
**Contact No.** +27 60 375 1001

Page 1 of 1  
**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 - ORDER NO: 350488 . EMAILED**

Invoice No.	PSI1189265	Posting Date	05/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1303799	Due Date	30/04/2025	Promised Delivery Date	06/03/2025

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

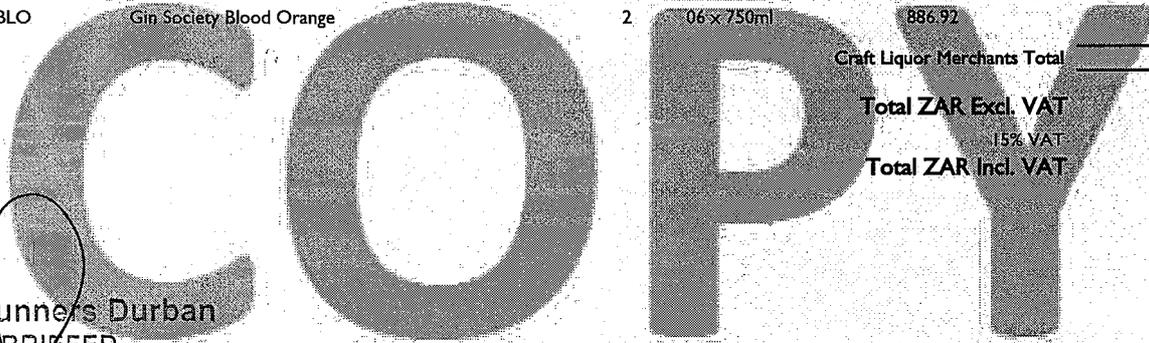
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
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Craft Liquor Merchants Total **1,773.84**

**Total ZAR Excl. VAT 1,773.84**

15% VAT 266.08

**Total ZAR Incl. VAT 2,039.92**



Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

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

GRV No: 549840  
 Date Received: 05/03/25  
 INVOICE NO: 350488  
 CHECK REF NO: 21951  
 Claim No:  
 Drivers Name: Mindon

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](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Mendian Wine

**DELIVERY RECEIVED NOTE**

Date: 06/03/25

Invoice No.: 189265



Purchase Order No.: 356488

**15498456**

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—————→		2039-92

Delivery received by:

Name: Musi / SFISO

Supplier's Signature: MUSINI (M)

Signature: [Signature]

Vehicle Registration No.: FRV 279 PS