

# TAX INVOICE COPY



**Customer** Boxer Liquor St Wendolins X241  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/ETH/02/2905140009  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX323  
**Delivery Address:** Boxer Liquor St Wendolins X241  
 Boxer Superstore (Pty) Ltd  
 St Wendolins  
 St Wendolins Road  
 Pinetown, KwaZulu Natal 3609  
 South Africa  
**Contact Name** Kevin Padayachee  
**Contact No.** +27 31 275 7142

**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

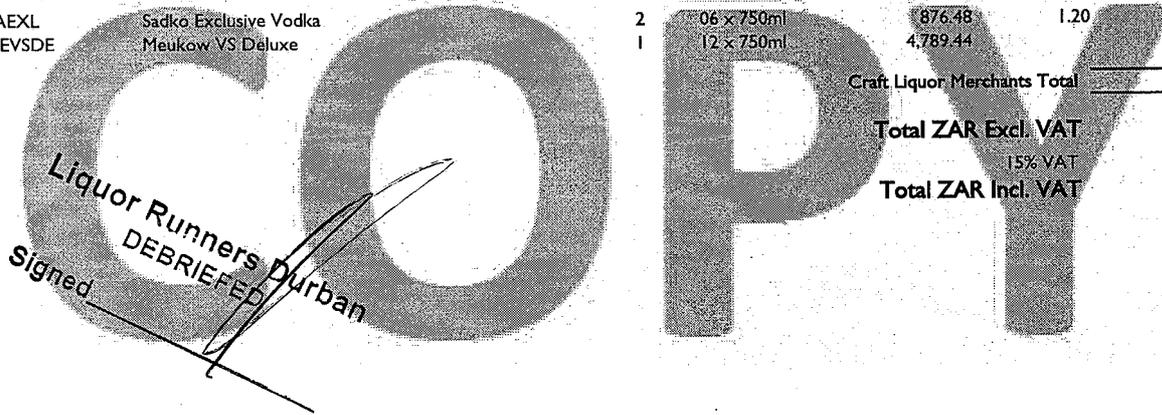
**Your Reference - 55814**

Invoice No.	PSI1199301	Posting Date	31/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1317727	Due Date	30/04/2025	Promised Delivery Date	02/04/2025

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

ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	1.20	1,731.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
<b>Craft Liquor Merchants Total</b>						<b>6,521.36</b>
<b>Total ZAR Excl. VAT</b>						<b>6,521.36</b>
15% VAT						978.20
<b>Total ZAR Incl. VAT</b>						<b>7,499.56</b>



**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: St Wendolins  
 Branch No: 241  
 GRV No: 16867711  
 Date Received: 02/04/25  
 Invoice No: 199301  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FRV 279 FS  
Mndenani

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: Moroccan Wine  
Invoice No.: 199301  
Purchase Order No.: 55814

**DELIVERY RECEIVED NOTE**



**16867711**

Date: 02/04/25  
Branch: St Michaels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases</u>	<u>—</u>	<u>—</u>	<u>R7499.56</u>

Delivery received by:

Name: Lunoxat Thami  
Signature: [Signature]

Supplier's Signature: Mrodeni [Signature]  
Vehicle Registration No.: FPV 279 FS

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