

# TAX INVOICE COPY



**Customer** **Boxer Super Liquors Manguzi X072**  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UMK/02/281014003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX307  
**Delivery Address:** Boxer Super Liquors Manguzi X072  
 Boxer Superstore (Pty) Ltd  
 Manguzi  
 Ithala Centre  
 Main Road  
 Manguzi , KwaZulu Natal 3973  
**Contact Name** Sihle Mkhwanazi  
**Contact No.** +27 83 798 4623

**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 - 342522**

Invoice No.	PS1172260	Posting Date	17/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1286677	Due Date	28/02/2025	Promised Delivery Date	20/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSGOR	Gin Society Original	1	06 x 750ml	886.92	2.13	868.04
<b>Craft Liquor Merchants Total</b>						<b>868.04</b>
<b>Total ZAR Excl. VAT</b>						<b>868.04</b>
15% VAT						130.21
<b>Total ZAR Incl. VAT</b>						<b>998.25</b>

COPY

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

Store: Manguzi  
 Branch No: 072  
 GRV No: 16999029  
 Date Received: 20/01/25  
 Invoice No: PS1172260  
 Chain No: \_\_\_\_\_  
 Truck Reg No: FZW604FS  
 Drivers Name: Mambo

Liquor Merchants **Wurban**  
**DEBRIEFED**

DATE: 20/01/25  
 TIME: \_\_\_\_\_

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: Mending Wire  
Invoice No.: PS1172260  
Purchase Order No.: 342522

**DELIVERY RECEIVED NOTE**



**1 6 9 9 9 0 2 9**

Date: 20/01/25  
Branch: Boxer 022

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1cs</u>	<u>-</u>	<u>-</u>	<u>R998,25</u>

Delivery received by:

Name: ATWI [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: 5ZJ604PS

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