

# TAX INVOICE COPY



Page 1 of 1

**Customer** Boxer Superliquors Gamalakhe X217  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/02/0407160001  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX320  
**Delivery Address:** Boxer Superliquors Gamalakhe X217  
 Boxer Superstore (Pty) Ltd  
 Gamalakhe  
 Main Road  
 Gamalakhe, KwaZulu Natal 4249  
 South Africa  
**Contact Name**  
**Contact No.** 031-265-0395

**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.	PSI1177463	Posting Date	03/02/2025	Payment Terms	30 Days from Statement
SO No.	SOI290886	Due Date	28/03/2025	Promised Delivery Date	04/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48	2.08	2,574.72
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
<b>Craft Liquor Merchants Total</b>						<b>5,114.20</b>
<b>Total ZAR Excl. VAT</b>						<b>5,114.20</b>
15% VAT						767.13
<b>Total ZAR Incl. VAT</b>						<b>5,881.33</b>

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

Store: Boxer  
 Branch No: 217  
 GRV No: 16991349  
 Date Received: 04.02.25  
 Invoice No: 1177463  
 Claim No: —  
 Truck Reg No: JH 60 TC GP  
 Drivers Name: AYANDA

Signed  
Liquor Runners Durban  
DESLIEFED

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

13:32

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINE  
Invoice No.: 1177463  
Purchase Order No.: 349745

## DELIVERY RECEIVED NOTE

Date: 04.02.25



16991347

Branch: Camaraxne (217)

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R 5881.33

Delivery received by  
Name: Mosi Brian Pitlan  
Signature: [Signature]

Supplier's Signature: Ayanwa [Signature]

Vehicle Registration No.: 54 60 T.C.G.P