

# TAX INVOICE



**Customer** Boxer Liquors Bergville X330  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UTH/2023/0043  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX343  
**Delivery Address:** Boxer Liquors Bergville X330  
 Boxer Superstores (Pty) Ltd  
 Bergville  
 Boxer Centre Shop 1  
 West & High Street  
 BERGVILLE, KwaZulu-Natal 3350

Page 1 of 1  
**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

**Contact Name**  
**Contact No.**

### Your Reference - ORDER NO: 350488 . EMAILED

Invoice No.	PS11187094	Posting Date	28/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1303800	Due Date	28/03/2025	Promised Delivery Date	03/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92		2,660.76
<b>Craft Liquor Merchants Total</b>						<b>2,660.76</b>
<b>Total ZAR Excl. VAT</b>						<b>2,660.76</b>
15% VAT						399.11
<b>Total ZAR Incl. VAT</b>						<b>3,059.87</b>

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

Store: Bergville  
 Branch No: 330  
 GRV No: 16561751  
 Date Received: 03/03/25  
 Invoice No: 1187094  
 Claim No: ---  
 Truck Reg No: F.R.V. 279.FS  
 Drivers Name: Mdeni

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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: Meridian Wine B.

DELIVERY RECEIVED NOTE

Date: 03/03/25Invoice No.: 1187094Purchase Order No.: 350488**1 6 5 6 1 7 5 1**Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R 3 059.87

Delivery received by:

Name: Mobedi / Naid / CuroSupplier's Signature: MNDENISignature: [Signature]Vehicle Registration No.: FRV 279 FC

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