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TAX INVOICE COPY



Customer Boxer Super Liquors Richmond X077
VAT No. 4520103302
Liquor License No. KZNLA/UMG/02/2810140028
Bill to Cust No. BOX001
Sell to Cust No. BOX303
Delivery Address: Boxer Super Liquors Richmond X077
 Boxer Superstore (Pty)Ltd
 Richmond
 Chilly & Shepstone Street
 Richmond, KwaZulu Natal 3900
 South Africa
Contact Name Hendrick/Marais
Contact No. 033-212-3625

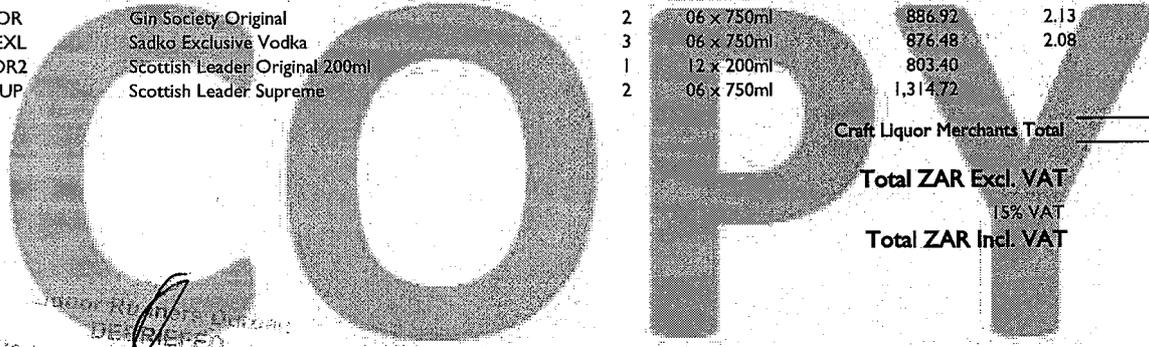
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 349745

Invoice No.	PS11175477	Posting Date	28/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290186	Due Date	28/02/2025	Promised Delivery Date	29/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	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
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44

Craft Liquor Merchants Total 7,743.64
Total ZAR Excl. VAT 7,743.64
 15% VAT 1,161.55
Total ZAR Incl. VAT 8,905.19



BOXER SUPERSTORE (PTY) LTD
CONTENTS NOT CHECKED
 Store: Richmond
 Branch No: 077
 GRV No: 16975215
 Date Received: 29-01-25
 Invoice No: 175477
 Claim No: _____
 Truck Reg No: FRV 279 FS
 Drivers Name: Mrdeni

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655 **Swift:** FIRNZAJJ
Bank Name: First National Bank **Acc No:** 62 204 833 744



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LEO
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINE DELIVERY RECEIVED NOTE

Date: 29/01/25

Invoice No.: 175477 

Branch: Richmond

Purchase Order No.: 349745 16975215

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—————	—————	8905.19

Delivery received by:

Name: MTHA Supplier's Signature: MNDENI

Signature: [Signature] Vehicle Registration No.: FRV 279B

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