

# TAX INVOICE COPY



**Customer** **Boxer Liquor Izingolweni X255**  
**VAT No.** 4520103302  
**Liquor License No.** kznla/02/2007160001  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX319  
**Delivery Address:** Boxer Liquor Izingolweni X255  
 Boxer Superstore (Pty) Ltd  
 Ezingolweni  
 Old Main Road  
 Ezingolweni  
 KwaZulu Natal

**Contact Name**  
**Contact No.** 031-265-035

**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 - 87901**

Invoice No.	PS11182879	Posting Date	18/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1299384	Due Date	28/03/2025	Promised Delivery Date	19/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMEVSDE	Meikow VS Deluxe	1	12 x 750ml	4,789.44	7.41	4,434.72
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32
<b>Craft Liquor Merchants Total</b>						<b>7,037.04</b>
<b>Total ZAR Excl. VAT</b>						<b>7,037.04</b>
15% VAT						1,055.56
<b>Total ZAR Incl. VAT</b>						<b>8,092.60</b>

COPY

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

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

Store: 12 INGOLOWENI  
 Branch No: 255  
 GRV No: 16751946  
 Date Received: 19-02-25  
 Invoice No: 1182879  
 Claim No: \_\_\_\_\_  
 Truck Reg No: CB39 JY GP  
 Drivers Name: M. HLODAN. G. G.

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian wine

**DELIVERY RECEIVED NOTE**

Date: 19/02/25

Invoice No.: 182879



Purchase Order No.: 87901

**16751946**

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Cases</u>	<u>—</u>	<u>—</u>	<u>R 8 092.60</u>

Delivery received by:

Name: Stuh / Sabelo

09:11

Supplier's Signature: MHLON GO

Signature: [Signature]

Vehicle Registration No.: EB 39 JY 9P