

TAX INVOICE



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Customer Boxer Super Liquors Nongoma X157
VAT No. 4520103302
Liquor License No. KZNLA/ZULU/02/2810140027
Bill to Cust No. BOX001
Sell to Cust No. BOX306
Delivery Address: Boxer Super Liquors Nongoma X157
 Boxer Superstore (Pty) Ltd
 Nongoma
 Main Street
 Nongoma, KwaZulu Natal 3950
 South Africa
Contact Name Sifiso
Contact No. 035-8313-147

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 - 108518

Invoice No.	PS11182037	Posting Date	14/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1296747	Due Date	28/03/2025	Promised Delivery Date	17/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48		2,629.44
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44	7.41	4,434.72
INCLSLUP	Scottish Leader Supreme	2	06 x 750ml	1,330.38		2,660.76

Craft Liquor Merchants Total **9,724.92**

Total ZAR Excl. VAT 9,724.92

15% VAT 1,458.74

Total ZAR Incl. VAT 11,183.66

Liquor Runners Durban
DEBRIEFED
 Signed: _____

Vusi
FTR 009 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *nongoma*
 Branch No: *157*
 GRV No: *16365796*
 Date Received: *19-02-2025*
 Invoice No: *1182037*
 Claim No: *-*
 Truck Reg No: *FTR 009 FS*
 Drivers Name: *Vusi*

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 wire Distribution

DELIVERY RECEIVED NOTE

Date: 11/02/2025

Invoice No.: 1182037



Purchase Order No.: 108510

16365796

Branch: Kangama 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	-	-	11 183.66

Delivery received by:

Name: [Signature]

Supplier's Signature: Vusi [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

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