

# TAX INVOICE COPY



**Customer** Boxer Liquors Midway Crossing X557  
**VAT No.** 4520103302  
**Liquor License No.** ZNLA/ETH/2021/0098  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX353  
**Delivery Address:** Boxer Liquors Midway Crossing X557  
 Boxer Superstores (Pty) Ltd  
 Durban  
 Midway Crossing Shopping Centre  
 Ntuzuma Road 5  
 DURBAN, KWA-ZULU NATAL 4000

**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 - 6701**

Invoice No.	PSI1207594	Posting Date	24/04/2025	Payment Terms	30 Days from Statement
SO No.	SO1326251	Due Date	30/05/2025	Promised Delivery Date	25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	2.37	865.90
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92	2.37	2,597.70
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,330.38		2,660.76
<b>Craft Liquor Merchants Total</b>						<b>6,124.36</b>
<b>Total ZAR Excl. VAT</b>						<b>6,124.36</b>
						15% VAT 918.65
<b>Total ZAR Incl. VAT</b>						<b>7,043.01</b>

COPY

Liquor Runners Durban  
 DEBRIEFED  
 Signed

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Name: Midway Crossing  
 Address: 557  
 City: 17216606  
 Date Received: 25/04/2025  
 Invoice No: 207594  
 Contact: FZW 603 FS  
 Name: keie

Thanks for your business.

BANKING DETAILS			
<b>Acc Name:</b>	Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b>	250 655
<b>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ

Call Us  
0861 113 959

Email Us  
orders@groupmeridian.co.za

Customer Service  
query@groupmeridian.co.za



**BOXER SUPERSTORES (PTY) LTD**

1645

Reg. No. 1981002548107

Supplier: Meridian wine

Invoice No.: 207594

Purchase Order No.: 6701



17216606

Date: \_\_\_\_\_

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R7 043,01

Delivery received by:

Name: CWH

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Signature: [Signature]

kele  
Fvw  
60345

Supplied by: FABRICHE KZN Tel: (031) 700 2577 REF: BOX010083