

# TAX INVOICE COPY



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**Customer** Boxer Superliquor Lusiki Village X178  
**VAT No.** 4520103302  
**Liquor License No.** ECP18639/0301/OF  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX403  
**Delivery Address:** Boxer Superliquor Lusiki Village X179  
 Boxer Superstore (Pty) Ltd  
 Lusikisiki  
 Main Street 44  
 Lusikisiki, 4820  
 Eastern Cape  
**Contact Name** Mzwandile Gcinillifu  
**Contact No.** 039-253-1171

**Meridian Wine Distribution (Pty) Ltd**  
 59 Main Road  
 Walmer  
 Port Elizabeth, 6070

**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PO349745**

Invoice No.	PS1179641	Posting Date	07/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1290905	Due Date	28/03/2025	Promised Delivery Date	10/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
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
<b>Craft Liquor Merchants Total</b>						<b>5,149.32</b>
<b>Total ZAR Excl. VAT</b>						<b>5,149.32</b>
15% VAT						772.40
<b>Total ZAR Incl. VAT</b>						<b>5,921.72</b>

COPY

Liquor Runners Durban DEBRIEFED

Signed

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

Store:..... Lusiki 2

Branch No:..... 178

GRV No:..... 162407/10

Date Received:..... 08/02/2025

Invoice No:..... 1179641

Claim No:.....

Truck Reg No:..... JEB 3955 QR

Drivers Name:..... K.M.A.ZI

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

12:52

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine

## DELIVERY RECEIVED NOTE

Date: 08/02/2025

Invoice No.: 1179641



Branch: 178

Purchase Order No.: 349745

16210910

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R5921.72

Delivery received by:

Name: Mace  
Signature: [Handwritten Signature]

Supplier's Signature: [Handwritten Signature]

Vehicle Registration No.: CS 39JYGP

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