

# TAX INVOICE COPY



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**Customer** **Boxer Liquor Folweni X186**  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/ETH/02/2601170003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX322  
**Delivery Address:** Boxer Liquor Folweni X186  
 Boxer Superstore (Pty) Ltd  
 Folweni  
 Sbu Magwanyane & Ndabezitha Road  
 Folweni, KwaZulu Natal 4110  
 South Africa

**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.** 031-265-0395

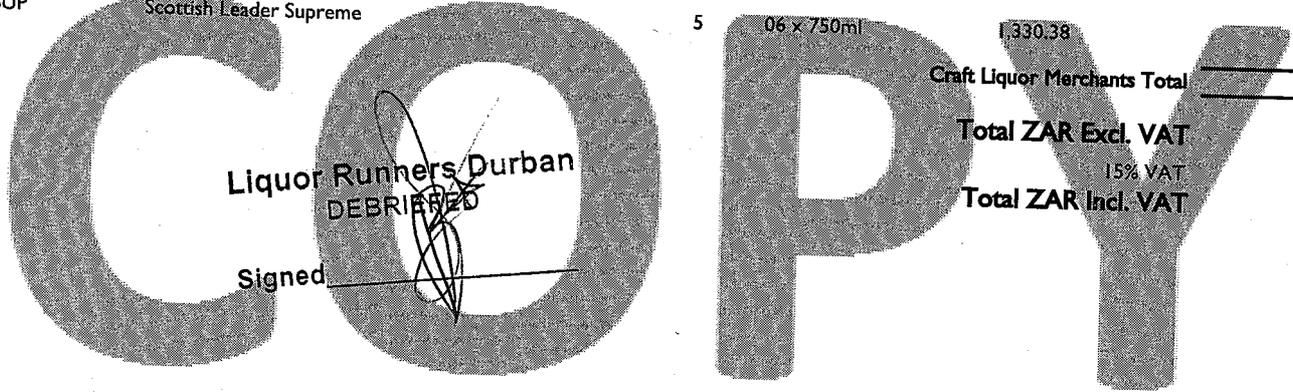
**Your Reference - 126718**

Invoice No.	PS11203699	Posting Date	14/04/2025	Payment Terms	30 Days from Statement
SO No.	SO1321003	Due Date	30/05/2025	Promised Delivery Date	15/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

INCLSUP	Scottish Leader Supreme	5	06 x 750ml	1,330.38		6,651.90
<b>Craft Liquor Merchants Total</b>						<b>6,651.90</b>
<b>Total ZAR Excl. VAT</b>						<b>6,651.90</b>
15% VAT						997.79
<b>Total ZAR Incl. VAT</b>						<b>7,649.69</b>



Liquor Runners Durban  
 DEBRIEVED  
 Signed \_\_\_\_\_

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

Store: BOXER FOLWENI  
 Branch No: 186  
 GRV No: 17132347  
 Date Received: 15/04/2025  
 Invoice No: PS11203699  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FSR 815 FS  
 Driver Name: NKOSI

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 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. 1998/002548/07

Supplier: MERIDIAN WINE

DELIVERY RECEIVED NOTE

Date: 15/09/2025

Invoice No.: PS1203699



Purchase Order No.: 126718

1 7 1 3 2 3 4 7

Branch: FOWERS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	-	-	R7.649,69

Delivery received by:

Name: THOBEN ADIE

Supplier's Signature: 15:00

Vehicle Registration No.: ESR815FS

Signature: [Signature]

Supplied by LITHOTESH IZM Tel: (091) 700 2577 REF: 90X01003