

# TAX INVOICE COPY



**Customer** Boxer Liquors Stanger X490  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/ILE/2023/0033  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX344  
**Delivery Address:** Boxer Liquors Stanger X490  
 Boxer Superstores Pty  
 Stanger  
 Stanger Market Plaza  
 Cato Street & Link Road  
 STANGER, KWA-ZULU NATAL 4450

Page 1 of 1  
**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 - 1981

Invoice No.	PS11167704	Posting Date	02/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1282593	Due Date	28/02/2025	Promised Delivery Date	10/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	8	06 x 750ml	886.92	2.13	6,944.33
ESMSAEXL	Sadko Exclusive Vodka	8	06 x 750ml	876.48	2.08	6,865.92
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
<b>Craft Liquor Merchants Total</b>						<b>25,924.86</b>
<b>Total ZAR Excl. VAT</b>						<b>25,924.86</b>
15% VAT						3,888.73
<b>Total ZAR Incl. VAT</b>						<b>29,813.59</b>

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

Store: Stanger Liquor

Branch No: 1090

GRV No: 16195602

Date Received: 03/01/25

Invoice No: 167704

Claim No:                     

Truck Reg No: HDX 195 RS

Drivers Name: Zengem

Signed:   
 Liquor Runners Durban  
 DEBRIFFED

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

15152

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian

## DELIVERY RECEIVED NOTE

Date: 08/01/28

Invoice No.: 16704



Purchase Order No.: 1981

16195602

Branch: Stanger Legator

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	←		29 873.56

Delivery received by:

Name: [Signature]

Supplier's Signature: ZUNGO [Signature]

Signature: [Signature]

Vehicle Registration No.: HXD 195 R.S