

# TAX INVOICE COPY



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**Customer** **Boxer Super Liquors Manguzi X072**  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/UMK/02/281014003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX307  
**Delivery Address:** Boxer Super Liquors Manguzi X072  
 Boxer Superstore (Pty) Ltd  
 Manguzi  
 Ithala Centre  
 Main Road  
 Manguzi , KwaZulu Natal 3973  
**Contact Name** Sihle Mkhwanazi  
**Contact No.** +27 83 798 4623

**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 - 342895**

Invoice No.	PS1177180	Posting Date	31/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1292315	Due Date	28/02/2025	Promised Delivery Date	03/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange		06 x 750ml	886.92	2.13	868.04
<b>Craft Liquor Merchants Total</b>						<b>868.04</b>
<b>Total ZAR Excl. VAT</b>						<b>868.04</b>
15% VAT						130.21
<b>Total ZAR Incl. VAT</b>						<b>998.25</b>

COPY

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

Store: Manguzi

Branch No: 077

GRV No: 16399204

Date Received: 03-02-25

Invoice No: PS1177180

Claim No: \_\_\_\_\_

Truck Reg No: FTR 009 FS

Drivers Name: ALFREDO

Liquor Runners Durban  
 DEBRIEFED

Signed

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](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian Wine

**DELIVERY RECEIVED NOTE**

Date: 03/02/25

Invoice No.: PS 1177180



Purchase Order No.: 342895

**16999204**

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	—	—	R998,25

Delivery received by:

Name: Alfred [Signature]

Supplier's Signature: Alfred [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009FS

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