

# TAX INVOICE COPY



**Customer** Boxer Liquors Edendale X474  
**VAT No.** 4520103302  
**Liquor License No.** KZNQA/UMG/02/0411144164  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX346  
**Delivery Address:** Boxer Liquors Edendale X474  
 Boxer Superstores (Pty) Ltd  
 Plessislaer  
 Edendale Mall  
 Selby Msimang & Dambuza Road  
 PLESSISLAER, KWA-ZULU NATAL 3201

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 - 18376

Invoice No.	PS1169456	Posting Date	08/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1283988	Due Date	28/02/2025	Promised Delivery Date	09/01/2025

Code	Description	Qty	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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### CRAFT LIQUOR MERCHANTS

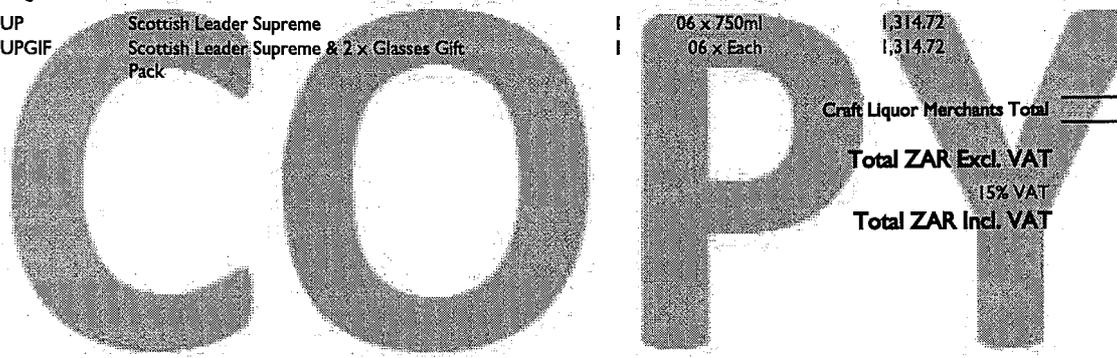
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	1	06 x Each	1,314.72		1,314.72

Craft Liquor Merchants Total **2,629.44**

Total ZAR Excl. VAT **2,629.44**

15% VAT 394.42

Total ZAR Incl. VAT **3,023.86**



**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: EDENDALE  
 Branch No: 676  
 GRV No: 5900466  
 Date Received: 09/01/25  
 Invoice No: 1169456  
 Claim No: 1169456  
 Truck Reg No: FZCV 625 FS  
 Drivers Name: Kuanyama

LIQUOR RUNNERS DURBAN  
 DEBRIEFED  
 DATE: [Signature]

Thanks for your business.

### BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62.204 833 744		



**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)

15:58

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian  
Invoice No.: 1169456  
Purchase Order No.: 18376

**DELIVERY RECEIVED NOTE**

Date: 09/01/25



15700466

Branch: EDENBURGH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R3 023,86

Delivery received by:

Name: Meriso  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F26v 62575