

# TAX INVOICE COPY



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**Customer** **Boxer Liquor Folweni X186**  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/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

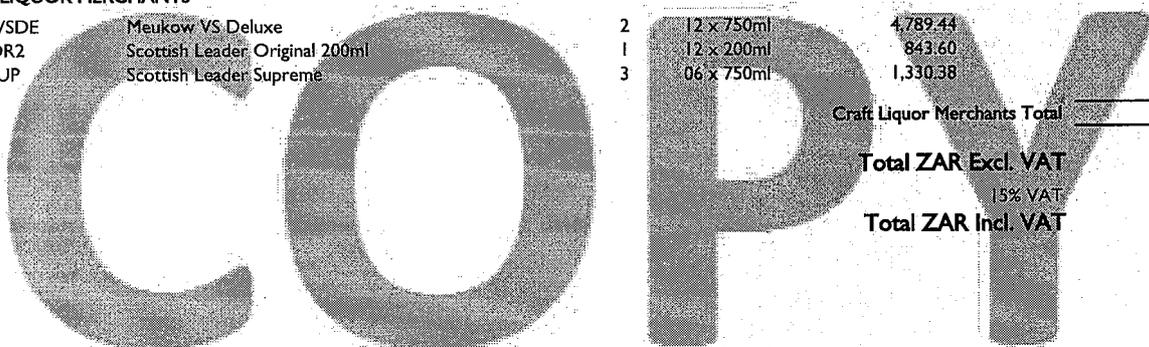
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.** 031-265-0395

**Your Reference - 126361**

Invoice No.	PSI1198662	Posting Date	31/03/2025	Payment Terms	30 Days from Statement
SO No.	SO1314943	Due Date	30/04/2025	Promised Delivery Date	01/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,789.44		9,578.88
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
INCCLSUP	Scottish Leader Supreme	3	06 x 750ml	1,330.38		3,991.14
<b>Craft Liquor Merchants Total</b>						<b>14,413.62</b>
<b>Total ZAR Excl. VAT</b>						<b>14,413.62</b>
15% VAT						2,162.04
<b>Total ZAR Incl. VAT</b>						<b>16,575.66</b>



*Runners Ltd RECEIVED*

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

Store: Boxer Folweni  
 Branch No: 186  
 GRV No: 17132139  
 Date Received: 01-04-2025  
 Invoice No: 1198662  
 Claim No: \_\_\_\_\_  
 Truck Reg No: F2W-603 FS  
 Drivers Name: Kale

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Swift:	FIRNZAJJ
		Acc No:	62 204 833 744



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

Meridona Wine

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 01-04-2023

Supplier: \_\_\_\_\_

Invoice No.: 1198662



Purchase Order No.: 126361

**1 7 1 3 2 1 3 9**

Branch: Felwell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6 cases</u>	<u>—</u>	<u>—</u>	<u>16 575,66</u>

Delivery received by:

Name: Miki / Adams / MAM

16:55  
Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 603 FS