

# TAX INVOICE COPY



**Customer** Boxer Umzumbe X284  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UGU/02/050320001  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX332  
**Delivery Address:** Boxer Umzumbe X284  
 R102 and Sipofu Road  
 Umzumbe  
 ODEKE, KwaZulu-Natal 4227  
 South Africa

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 I 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 - PO 349745

Invoice No.	PSI1174859	Posting Date	27/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1290191	Due Date	28/02/2025	Promised Delivery Date	04/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	4	06 x 750ml	886.92	2.13	3,472.17
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
<b>Craft Liquor Merchants Total</b>						<b>7,818.09</b>
<b>Total ZAR Excl. VAT</b>						<b>7,818.09</b>
15% VAT						1,172.71
<b>Total ZAR Incl. VAT</b>						<b>8,990.80</b>

COPY

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

Store: ..... Umzumbe .....  
 Branch No: ..... 284 .....  
 GRV No: .....  
 Date Received: ..... 28/01/25 .....  
 Invoice No: ..... 11174859 .....  
 Claim No: .....  
 Truck Reg No: ..... JH60 TC GP .....  
 Drivers Name: ..... Ndumiso .....

Liquor Runners Urban  
 RESERVED

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

**DELIVERY RECEIVED NOTE**

Date: 28/01/25

Invoice No.: 11174859



Purchase Order No.: 34945

**1 6 7 7 9 3 4 4**

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>865</u>	<u>—</u>	<u>—</u>	<u>R8 990,80</u>

Delivery received by: [Signature]

10:50

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JH 60 Tc GP

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