

# TAX INVOICE COPY



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**Customer** Boxer Liquors Ephondweni X342  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UMK/2023/0003  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX341  
**Delivery Address:** Boxer Liquors Ephondweni X342  
 Boxer Superstores (Pty) Ltd  
 Ephondweni  
 Skhemelele Shopping Centre  
 Main Road  
 Ephondweni

**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 - ORDER NO: 350488 . EMAILED**

Invoice No.	PS11187147	Posting Date	28/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1303830	Due Date	28/03/2025	Promised Delivery Date	03/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
<b>Craft Liquor Merchants Total:</b>						<b>1,773.84</b>
<b>Total ZAR Excl. VAT</b>						<b>1,773.84</b>
<b>15% VAT</b>						<b>266.08</b>
<b>Total ZAR Incl. VAT</b>						<b>2,039.92</b>

COPY

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

Store: Ephondweni  
 Branch No: 342  
 GRV No: 16940508  
 Date Received: 03/03/25  
 Invoice No: 11187147  
 Claim No: \_\_\_\_\_  
 Track Reg No: Fzw 625 FS  
 Server Name: Khanyisa

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)

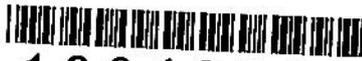
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Meridian Wine  
Invoice No.: 87147  
Purchase Order No.: 350483

**DELIVERY RECEIVED NOTE**

Date: 03/03/25



**16940508**

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 CASES</u>	<u>—</u>	<u>—</u>	<u>2039.92</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Khanyi Sani

Vehicle Registration No.:

F2W 62575