

TAX INVOICE COPY



Page 1 of 1

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

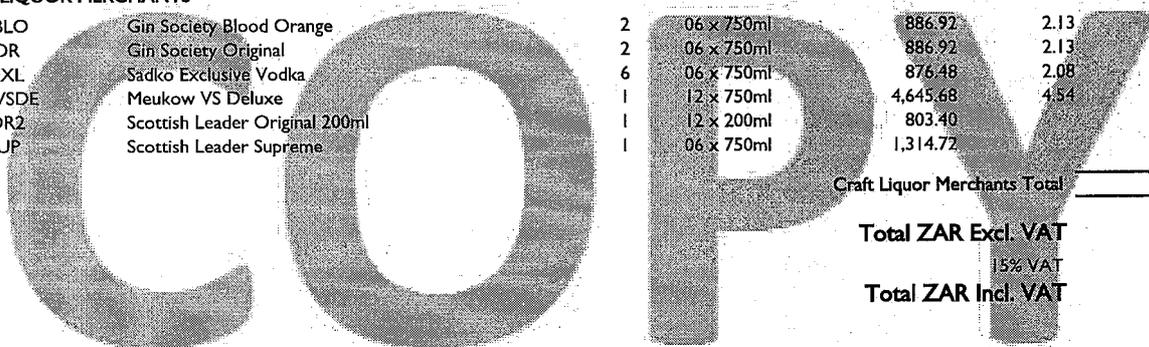
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PO349745

Invoice No.	PSI1179630	Posting Date	07/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1290864	Due Date	28/03/2025	Promised Delivery Date	10/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	2.13	1,736.08
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48	2.08	5,149.44
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						15,174.44
Total ZAR Excl. VAT						15,174.44
15% VAT						2,276.17
Total ZAR Incl. VAT						17,450.61



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni
 Branch No: 342
 GRV No: 16940212
 Date Received: 10/02/25
 Invoice No: 1179630
 Claim No: -
 Truck Reg No: JBK 139 FS
 Drivers Name: FANA

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



Customer Service
 query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINTO

DELIVERY RECEIVED NOTE

Date: 10/02/25

Invoice No.: 1179630



Purchase Order No.: 349745

16940212

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases	—	—	17450.61

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JPH 1391J

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