

# TAX INVOICE COPY



Page 1 of 1

**Customer** **Boxer Liquors Qualbert X454**  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/ETH/02/2206180005  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX337  
**Delivery Address:** Boxer Liquors Qualbert X454  
 Boxer Superstores (Pty) Ltd  
 Durban  
 Shop 1 Qualbert Centre  
 Ingunce Road & Bertha Mkhize Street  
 DURBAN, KWA-ZULU NATAL 4001

**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** Shaun Pillay  
**Contact No.**

**Your Reference - 32236**

<b>Invoice No.</b> PS11175446	<b>Posting Date</b> 28/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1291729	<b>Due Date</b> 28/02/2025	<b>Promised Delivery Date</b> 29/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	2.13	1,736.08
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
<b>Craft Liquor Merchants Total</b>						<b>4,159.00</b>
<b>Total ZAR Excl. VAT</b>						<b>4,159.00</b>
15% VAT						623.85
<b>Total ZAR Incl. VAT</b>						<b>4,782.85</b>

COPY

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

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

Store: Qualbert  
 Branch No: 454  
 GRV No: 14675410  
 Date Received: 29/01/2025  
 Invoice No: 1175446  
 Claim No: 0  
 Truck Reg No: JBR 13975  
 Drivers Name: Fana

Thanks for your business.

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

**Call Us**  
0861 113 959

**Email Us**  
orders@groupmeridian.co.za

**Customer Service**  
query@groupmeridian.co.za

07:37

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines  
Invoice No.: 0040000  
Purchase Order No.: 32219

## DELIVERY RECEIVED NOTE



16475810

Date: 29/01/25

Branch: Queibek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
192	—	—	37220.14

Delivery received by:

Name: Mthoko Mkhom  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JBK13975