

# TAX INVOICE COPY



**Customer** Boxer Super Liquor Melmoth XI43  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/UTG/02/3110140002  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX308  
**Delivery Address:** Boxer Super Liquor Melmoth XI43  
 Boxer Superstore (Pty) Ltd  
 Melmoth  
 Jacob Cohne Street 2  
 Melmoth, KwaZulu Natal 3835  
 South Africa  
**Contact Name** Eldon  
**Contact No.** 035-450-7892

**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

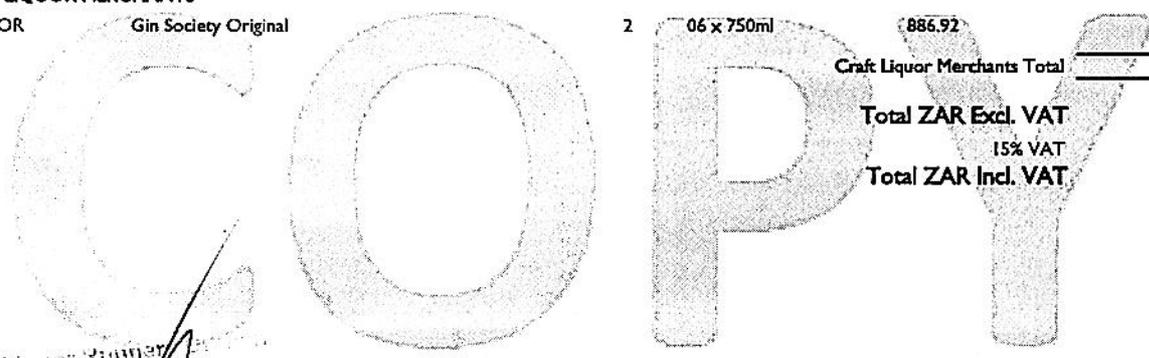
**Your Reference - ORDER NO: 350488 . EMAILED**

Invoice No.	PS11187160	Posting Date	28/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1303549	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
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**CRAFT LIQUOR MERCHANTS**

ESMGSOR	Gin Society Original	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>



Meridian Wine Distribution  
 DEBRIS

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

Store: Melmoth  
 Branch No: 143  
 GRV No: 13918123  
 Date Received: 03-03-25  
 Invoice No: PS11187160  
 Claim No: -  
 Truck Reg No: JH60 TC GP  
 Drivers Name: Siphu

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 WINE

DELIVERY RECEIVED NOTE 1645

Date: 03-03-25

Invoice No.: PS11187160



Purchase Order No.: 350488

1 3 9 1 8 1 2 3

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 COSES	—	—	1773.84

Delivery received by:

Name: nkosi / Nkwana / Sabelo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JH60TCGP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003