

# TAX INVOICE COPY



**Customer** Boxer Superliquors Bizane 2 X348  
**VAT No.** 4520103302  
**Liquor License No.** ECP28263/91541/OF  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX429  
**Delivery Address:** Boxer Superliquors Bizane 2 X348  
 Bizana Walk  
 Bizana  
 Hope Street 37  
 BIZANA, EASTERN CAPE 4800  
 South Africa

**Meridian Wine Distribution (Pty) Ltd**  
 59 Main Road  
 Walmer  
 Port Elizabeth, 6070

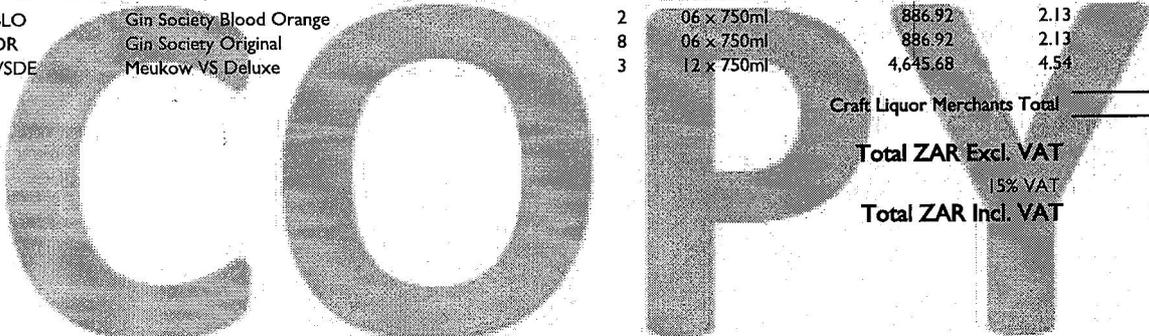
**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

**Your Reference - PO349745**

<b>Invoice No.</b> PS1177165	<b>Posting Date</b> 31/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1290876	<b>Due Date</b> 28/02/2025	<b>Promised Delivery Date</b> 03/02/2025

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	2.13	1,736.08
ESMGSOR	Gin Society Original	8	06 x 750ml	886.92	2.13	6,944.33
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	4.54	13,304.17
<b>Craft Liquor Merchants Total</b>						<b>21,984.58</b>
<b>Total ZAR Excl. VAT</b>						<b>21,984.58</b>
15% VAT						3,297.69
<b>Total ZAR Incl. VAT</b>						<b>25,282.27</b>



**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: BOXER 2  
 Branch No: 348  
 GRV No: 16716009  
 Date Received: 21-02-2025  
 Invoice No: 1177165  
 Claim No:  
 Truck Reg No: SDN 044 PS  
 Drivers Name: PHILIP

**Liquor Runners Durban**  
**DEBRIEFED**  
 Signed:

Thanks for your business.

<b>BANKING DETAILS</b>			
<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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

MERIDIAN Wine

**DELIVERY RECEIVED NOTE**

Date:

01/02/25

Invoice No.:

11577165



Purchase Order No.:

849745

16716009

Branch:

368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			R2528227

Delivery received by:

Name:

S. O. LWE

Supplier's Signature:

KHEBHA

Signature:

Vehicle Registration No.:

JAN 014 FS

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