

# TAX INVOICE COPY



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**Customer** Boxer Liquors Umlazi Dunge X234  
**VAT No.** 4520103302  
**Liquor License No.** KZNQA/ETH/02/1803140163  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX347  
**Delivery Address:** Boxer Liquors Umlazi Dunge X234  
 Boxer Superstores (Pty) Ltd  
 Umlazi Township  
 Solomon Mahlangu Street  
 UMLAZI, KWA-ZULU NATAL 4066  
 South Africa

**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 - 61523

Invoice No.	PS1172528	Posting Date	20/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1288059	Due Date	28/02/2025	Promised Delivery Date	21/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	4.54	8,869.45
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
<b>Craft Liquor Merchants Total</b>						<b>11,498.89</b>
<b>Total ZAR Excl. VAT</b>						<b>11,498.89</b>
15% VAT						1,724.83
<b>Total ZAR Incl. VAT</b>						<b>13,223.72</b>

COPY

**BOXER SUPERSTORES (PTY) LTD**  
**UMLAZI DUNGE PUNCH**  
**CONTENTS NOT CHECKED**  
 GRV No: 16301355  
 Date Received: 21/01/25  
 Invoice No: M 72528  
 Truck Reg No: FTR 1009 FS  
 Claim No:  
 Drivers Name: KHANJISANI

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

08:41

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MERIDIAN WINE

## DELIVERY RECEIVED NOTE

Date: 21/01/25

Invoice No.: 1172528



Purchase Order No.: 61523

**16301255**

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 CASES</u>	<u>—</u>	<u>—</u>	<u>R 13 223,72</u>

Delivery received by:

Name: Ebondo Phumze

Supplier's Signature: KHANYISANI

Signature: [Signature]

Vehicle Registration No.: FTR009FS