

# TAX INVOICE COPY



Page 1 of 1

**Customer** **Boxer Liquors Stanger X490**  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/ILE/2023/0033  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX344  
**Delivery Address:** Boxer Liquors Stanger X490  
 Boxer Superstores Pty  
 Stanger  
 Stanger Market Plaza  
 Cato Street & Link Road  
 STANGER, KWA-ZULU NATAL 4450

**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 - 2012

<b>Invoice No.</b> PS1169888	<b>Posting Date</b> 09/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1284208	<b>Due Date</b> 28/02/2025	<b>Promised Delivery Date</b> 10/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92	2.13	2,604.12
<b>Craft Liquor Merchants Total</b>						<b>2,604.12</b>
<b>Total ZAR Excl. VAT</b>						<b>2,604.12</b>
15% VAT						390.62
<b>Total ZAR Incl. VAT</b>						<b>2,994.74</b>

COPY

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

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

Store: Stanger liquor

Branch No: 490

GRV No: 16198623

Date Received: 10/01/25

Invoice No: 11169888

Claim No: \_\_\_\_\_

Truck: F2W 616 FS

Driver: Raymond

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

14:28

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

*Meridian wine D.*

**DELIVERY RECEIVED NOTE**

Date:

*10/01/25*

Invoice No.:

*11169888*



Purchase Order No.:

*292*

**1 6 1 9 5 6 2 3**

Branch:

*Stanger Liquor*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>3</i>	<i>—————</i>		<i>R2994,74</i>

Delivery received by:

Name:

*Shirley M/LH*

Supplier's Signature:

*Ayanora*

Signature:

Vehicle Registration No.:

*F2W616FS*