

# TAX INVOICE



Page 1 of 1

**Customer** Boxer Liquors Kwa Mashu 2 X492  
**VAT No.** 4520103302  
**Liquor License No.** KANLA/ETH/2024/0606  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX349  
**Delivery Address:** Boxer Liquors Kwa Mashu 2 X492  
Boxer Superstores (Pty) Ltd  
Kwa Mashu  
Malandela Road & M21  
Kwa Mashu  
KwaZulu Natal

**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 - 25214

<b>Invoice No.</b> PS1177174	<b>Posting Date</b> 31/01/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1291477	<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
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	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>

Pulled through as Boxer Jozini  
Invoiced as Boxer Kwa Mashu.

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

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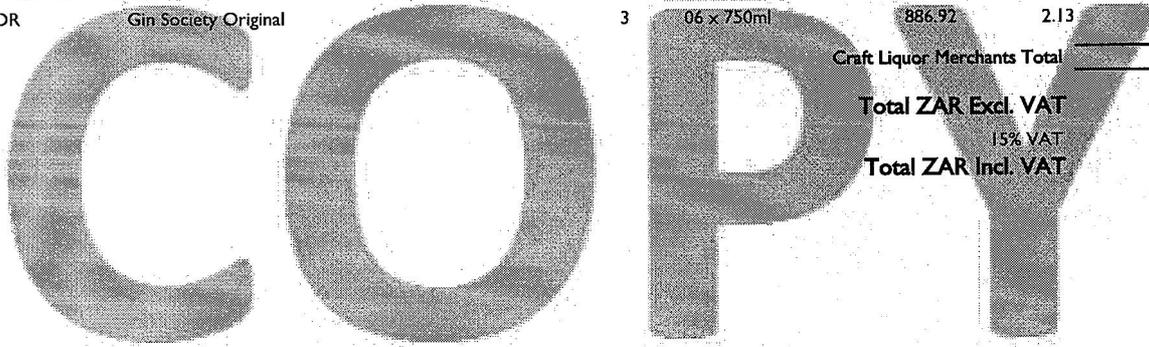
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53999**

2025-02-03 09:55:19

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Address Unknown / Late

**Customer Name:** BOXER LIQUOR KWA MASHU 2

**Brief Description of Credit:**

**Principal Customer Code:** BOX349

**Doc. Date:** 2025-01-27    **Doc. Ref:** PSI1177174    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 2994.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W3	Address Unknown /		3

Total Number of Items to be credited on Document Ref: PSI1177174 (1 Product Type)

3

**Authorized by:** \_\_\_\_\_  
**[date]**

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Contact No.

## Your Reference - PSII177174 CR53999

Credit Memo No. PSCR108004

Document Date

03/02/2025

SRO No. S-RETORD112012

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15% VAT 390.62

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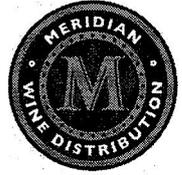
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