

# TAX INVOICE COPY



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**Customer** Boxer Supercity Matatielle X232  
**VAT No.** 4520103302  
**Liquor License No.** ECP/18629/03254/OF  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX405  
**Delivery Address:** Boxer Supercity Matatielle X232  
 Boxer Superstore (Pty) Ltd  
 Matatielle  
 Station Street 89  
 Matatielle, Eastern Cape 4730  
 South Africa  
**Contact Name** Isaac Jackson  
**Contact No.** 039-737-3023

**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

**Your Reference - 100373**

<b>Invoice No.</b> PS11197723	<b>Posting Date</b> 27/03/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1315833	<b>Due Date</b> 30/04/2025	<b>Promised Delivery Date</b> 28/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,330.38		2,660.76
<b>Craft Liquor Merchants Total</b>						<b>2,660.76</b>
<b>Total ZAR Excl. VAT</b>						<b>2,660.76</b>
<b>15% VAT</b>						<b>399.11</b>
<b>Total ZAR Incl. VAT</b>						<b>3,059.87</b>

Liquor Runners  
 DEBRIE  
 Signed

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

Store:..... Matatielle 2  
 Branch No:..... 232  
 GRV No:..... 17049102  
 Date Received:..... 29-03-2025  
 Invoice No:..... 187723  
 Claim No:.....  
 Truck Reg No:..... BV79XCZN  
 Drivers Name:..... Vincent

Vincent  
 BV 79 XC ZN

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

Liquor

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Meridian Wine

## DELIVERY RECEIVED NOTE

Date:

29-03-25

Invoice No.:

1197723



17049102

Branch:

MATAZ

Purchase Order No.:

100373

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>02</u>	<u>-</u>	<u>-</u>	<u>3059-87</u>

Delivery received by:

Name:

Person [Signature]

Supplier's Signature:

Vincent [Signature]

Signature:

Vehicle Registration No.:

BV 79XC ZN

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