

## TAX INVOICE COPY



**Customer** Boxer Liquors Tugela Ferry X366  
**VAT No.** 4520103302  
**Liquor License No.** KZNLA/UMZ/2023/0002  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX340  
**Delivery Address:** Boxer Liquors Tugela Ferry X366  
 Boxer Superstores (Pty) Ltd  
 Tugela Ferry  
 Tugela Ferry Shopping Centre  
 Main Road  
 TUGELA FERRY, KwaZulu-Natal 3010

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

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 Cnr. Crompton Str & Shepstone Rd  
 New Germany, 3620  
 Pinetown

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 16552

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI990388 | Posting Date | 04/10/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1082683 | Due Date     | 30/11/2023 | Promised Delivery Date | 05/10/2023             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|         |                                |    |            |          |  |           |
|---------|--------------------------------|----|------------|----------|--|-----------|
| INCSLOR | Scottish Leader Original 750ml | 10 | 12 x 750ml | 2,243.40 |  | 22,434.00 |
|---------|--------------------------------|----|------------|----------|--|-----------|

Craft Liquor Merchants Total 22,434.00

Total ZAR Excl. VAT 22,434.00

15% VAT 3,365.10

Total ZAR Incl. VAT 25,799.10

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

Store: Tugela Ferry  
 Branch No: 366  
 GRV No: 15015403  
 Date Received: 05/10/23  
 Invoice No: 996388  
 Claim No:  
 Truck Reg No: NW 286 AS  
 Drivers Name: Wos

Thanks for your business.

## BANKING DETAILS

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

**Branch:** 250 655  
**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

**BOXER SUPERSTORES (PTY) LTD**

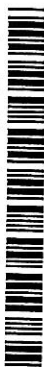
Reg. No. 1989002548/07

Supplier: Mobel/Boxer/Almas

DELIVERY RECEIVED NOTE

Date: 08/10/28

Invoice No.: 990398



Purchase Order No.: 16552

15015403

Branch: 7. Bony

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 cases        | —                   | —            | R25 785.10   |

Delivery received by:

Name: Sup. John/Boxer

Supplier's Signature: hunc

Signature: [Signature]

Vehicle Registration No.: FRV 286 FS