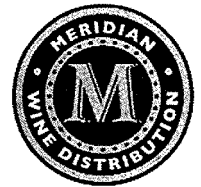


TAX INVOICE COPY



Customer Boxer SuperLiquors Dunoon X469

VAT No.

Liquor License No. WPC/041119

Bill to Cust No. BOX001

Sell to Cust No. BOX469

Delivery Address: Boxer SuperLiquors Dunoon X469
Boxer Superstores (Pty) Ltd
Dunoon
Winning Way & Postsdam Road
Dunoon
South Africa

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park

11 London Circle

Brackenfell, 7561

Cape Town

Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - 14950

Invoice No.	PSI986760	Posting Date	25/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1080185	Due Date	30/10/2023	Promised Delivery Date	26/09/2023

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

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
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Craft Liquor Merchants Total 4,486.80

Total ZAR Excl. VAT 4,486.80

15% VAT 673.02

Total ZAR Incl. VAT 5,159.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Bin No:.....
Bank Reg No:.....
Branch Name:.....

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

11.09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Mobutu

Invoice No.: 19880960

Purchase Order No.: 114150

Date: 26/09/23

Branch: Burce



1 4 6 0 3 0 9 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	R515982

Delivered by:

Name: Billy Smith

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2062FS

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

1109

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Moravian

Invoice No.: 1986960

Purchase Order No.: 1450

Date: 26/01/23

Branch: Burke



1 4 6 0 3 0 9 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	R515982

Delivered/received by:

Name: Billy Smith

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW06EFS

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