

TAX INVOICE COPY



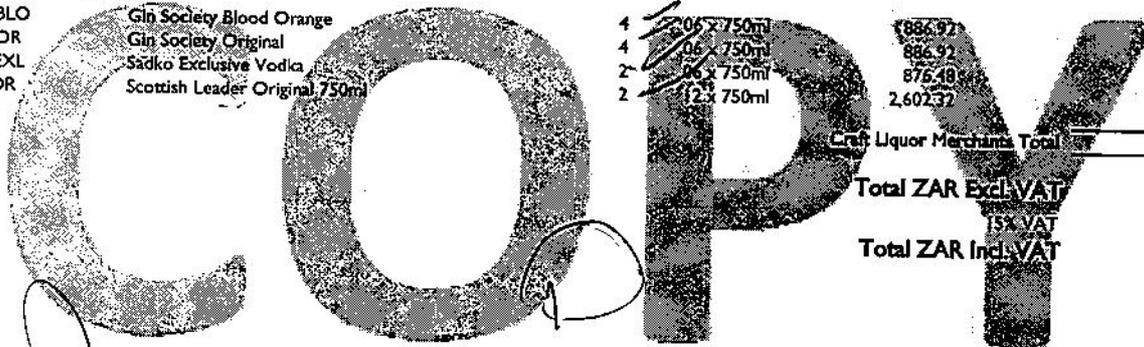
Customer Boxer Supercity Matatiele X232
VAT No. 4520103302
Liquor License No. ECP/18629/03254/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX405
Delivery Address: Boxer Supercity Matatiele X232
 Boxer Superstore (Pty) Ltd
 Matatiele
 Station Street 89
 Matatiele, Eastern Cape 4730
 South Africa
Contact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

Page 1 of 1
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 - ORDER NO: 350488 . EMAILED

Invoice No.	PS1186641	Posting Date	27/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1303729	Due Date	28/03/2025	Promised Delivery Date	28/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	4	750ml	886.97		3,547.68
ESMGSOR	Gin Society Original	4	750ml	886.92		3,547.68
ESMSAEXL	Sadko Exclusive Vodka	2	750ml	876.48		1,752.96
INCSLOR	Scottish Leader Original 750ml	2	750ml	2,602.32		5,204.64
Craft Liquor Merchants Total						14,052.96
Total ZAR Excl. VAT						14,052.96
15% VAT						2,107.94
Total ZAR Incl. VAT						16,160.90



Liquor Runners Durban
DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:..... M919A 2
 Branch No:..... 238
 GRV No:..... 167 91 935
 Date Received:..... 27-02-2025
 Invoice No:..... 86641
 Claim No:.....
 Truck Reg No:..... HED 195 FJW
 Drivers Name:..... Kungu

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

Liquor **15140**
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 28-02-25

DELIVERY RECEIVED NOTE

Supplier: Melrose



Branch: M91942

Invoice No.: 86651

16791935

Invoice Cost

Purchase Order No.: 350488

Claim Number

1616090

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	/	/	1616090

Delivery received by:
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 F.S.

ZUKU N. ZENY