

# TAX INVOICE COPY



**Customer** Boxer Super Liquors Pmb X127  
**VAT No.** 4520103302  
**Liquor License No.** kznla/02/2810140029  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX304  
**Delivery Address:** Boxer Super Liquors Pmb X127  
 Boxer Superstore (Pty) Ltd  
 Pietermaritzburg  
 Hoosen Hafejee Street 471  
 Pietermaritzburg, KwaZulu Natal 3201  
 South Africa  
**Contact Name** Dino Maduray  
**Contact No.** 033-342-7252

**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

**Your Reference**

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS1173546 | Posting Date | 22/01/2025 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1288564 | Due Date     | 28/02/2025 | Promised Delivery Date | 23/01/2025             |

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

| Code                                | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|--------------------------------|----------|-----------------|----------------------|------------|------------------|
| INCSLOR                             | Scottish Leader Original 750ml | 5        | 12 x 750ml      | 2,483.40             | 2.44       | 12,114.61        |
| <b>Craft Liquor Merchants Total</b> |                                |          |                 |                      |            | <b>12,114.61</b> |
| <b>Total ZAR Excl. VAT</b>          |                                |          |                 |                      |            | <b>12,114.61</b> |
| 15% VAT                             |                                |          |                 |                      |            | 1,817.19         |
| <b>Total ZAR Incl. VAT</b>          |                                |          |                 |                      |            | <b>13,931.80</b> |

COPY

LIQUOR MERCHANTS  
 DEBRIEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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

Store: Pmb 127  
 Branch No: 127  
 GRV No: 18877576  
 Date Received: 23/01/2025  
 Invoice No: 173546  
 Claim No: \_\_\_\_\_  
 Truck Reg No: F2W 604 FS  
 Drivers Name: Mlambo

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

11:42

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Wine  
Invoice No.: 173546  
Purchase Order No.: 60091

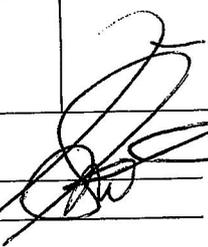
## DELIVERY RECEIVED NOTE

Date: 23/01/2025



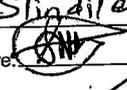
16877576

Branch: PMB2

| Number of Items | Shortages / Returns   | Claim Number | Invoice Cost |
|-----------------|---|--------------|--------------|
| 5               |  | —            | R13 931,80   |

Delivery received by:

Name: Slindile

Signature: 

Supplier's Signature:

Mlqmba

Vehicle Registration No.:

f2w 604 fs

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

POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page

# TAX INVOICE COPY



Page 1 of 1

**Customer** Superspar & Tops Greendale I1290 DS  
**VAT No.** 4440255570  
**Liquor License No.** KZNLA/UMG/02/0411143505  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST053  
**Delivery Address:** Superspar & Tops Greendale I1290 DS  
 The Spar Group Ltd  
 Howick  
 Greendale SC Shop 3  
 Lawton Road 111  
 Howick, KwaZulu Natal 3290  
**Contact Name** Ricardo Jorge Parau  
**Contact No.** 033-330-7808

**Meridian Wine Distribution (Pty) Ltd**  
 I 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

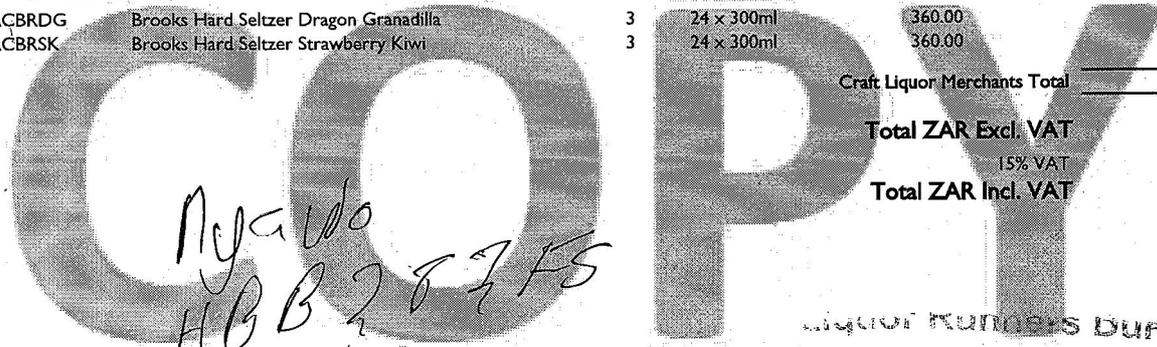
**Your Reference - LOUISE**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1173540 | Posting Date | 22/01/2025 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1288782  | Due Date     | 15/02/2025 | Promised Delivery Date | 23/01/2025             |

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

**CRAFT LIQUOR MERCHANTS**

|                                     |                                       |   |            |        |  |                 |
|-------------------------------------|---------------------------------------|---|------------|--------|--|-----------------|
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 3 | 24 x 300ml | 360.00 |  | 1,080.00        |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi   | 3 | 24 x 300ml | 360.00 |  | 1,080.00        |
| <b>Craft Liquor Merchants Total</b> |                                       |   |            |        |  | <b>2,160.00</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |   |            |        |  | <b>2,160.00</b> |
| 15% VAT                             |                                       |   |            |        |  | 324.00          |
| <b>Total ZAR Incl. VAT</b>          |                                       |   |            |        |  | <b>2,484.00</b> |



*Handwritten:* Ricardo  
 HBB 287 FS  
 N/A

LIQUOR KUNDERS DURBAN  
 DEBRIEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**GREENDALE SUPERSPAR**  
 Acc No: 11290  
 Date Rec: 23-01-25 Received By: *[Signature]*  
 SIGNATURE: \_\_\_\_\_  
 GRV NO: 506  
 CLAIM NO: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_

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       |



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 orders@groupmeridian.co.za



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