

TAX INVOICE COPY



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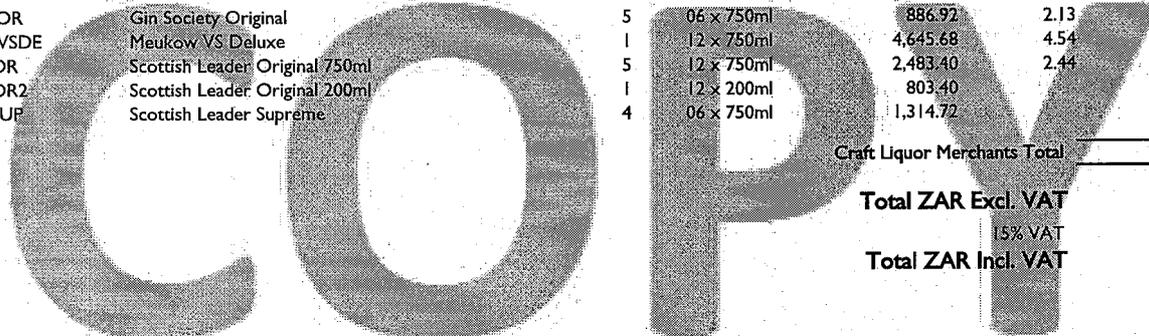
Customer Boxer Liquor Nqutu X329
VAT No. 4520103302
Liquor License No. KZN21703200001
Bill to Cust No. BOX001
Sell to Cust No. BOX324
Delivery Address: Boxer Liquor Nqutu X329
 Boxer Superstore (Pty) Ltd
 Nqutu
 Erf 2462
 Isandlwana & Manzolwandle Road
 Nqutu, KwaZulu Natal 3135
Contact Name Skhumbuzo Maphisa
Contact No. +27 60 375 1001

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 - 9640

Invoice No.	PS11173557	Posting Date	22/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1287568	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
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme	4	06 x 750ml	1,314.72		5,258.88
Craft Liquor Merchants Total						26,951.82
Total ZAR Excl. VAT						26,951.82
15% VAT						4,042.77
Total ZAR Incl. VAT						30,994.59



BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
 GRV No: 15498417
 Date Received: 23/01/25
 Invoice No: PS11173557
 Truck Reg No: FZW62375
 Claim No:
 Drivers Name: Khumbuzo

RECEIVED
 23/01/2025
 [Signature]

Thanks for your business.

BANKING DETAILS			
Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ	
Bank Name: First National Bank	Acc No: 62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian Nine

DELIVERY RECEIVED NOTE

Date: 23/01/25

Invoice No.: PS11173857



Purchase Order No.: 9640

1 5 4 9 8 4 1 4

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16 Cae.</u>	<u>—————</u>	<u>—————</u>	<u>R30994-59</u>

Delivery received by:

Name: Wanda / SF50
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 625 FS