

TAX INVOICE COPY



Customer Boxer Super Liquors Nongoma X157
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2810140027
Bill to Cust No. BOX001
Sell to Cust No. BOX306
Delivery Address: Boxer Super Liquors Nongoma X157
 Boxer Superstore (Pty) Ltd
 Nongoma
 Main Street
 Nongoma, KwaZulu Natal 3950
 South Africa
Contact Name Sifiso
Contact No. 035-8313-147

Page 1 of 1
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 - ORDER NO: 350488 . EMAILED

Invoice No.	PS11187156	Posting Date	28/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1303554	Due Date	28/03/2025	Promised Delivery Date	03/03/2025

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

CRAFT LIQUOR MERCHANTS

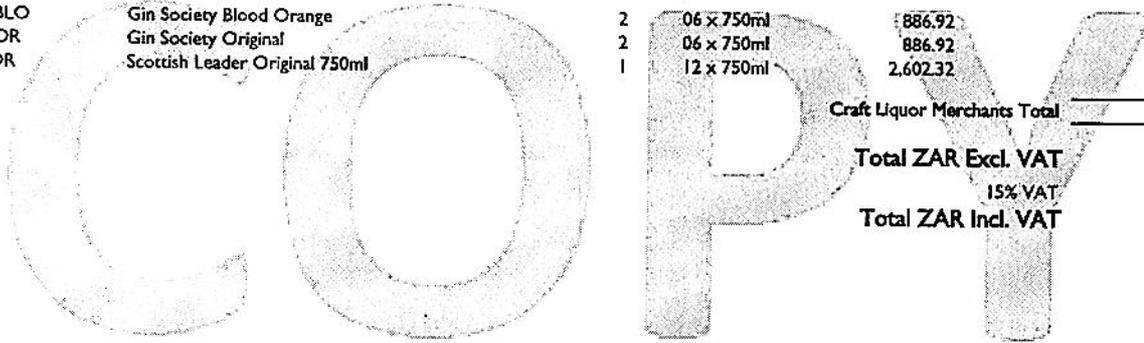
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32

Craft Liquor Merchants Total 6,150.00

Total ZAR Excl. VAT 6,150.00

15% VAT 922.50

Total ZAR Incl. VAT 7,072.50



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma 1
 Branch No: 157
 GPV No: 16365 PSS
 Date Received: 03/03/2025
 Invoice No: 1187156
 Claim No: —
 Truck Reg No: JBH 139 FS
 Drivers Name: JANA

Liquor Runners Dui
DEBRIEFED

Signed

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

17:23

Supplier: Meridian Wine

DELIVERY RECEIVED NOTE

Date: 03/03/2025

Invoice No.: 1187156



Purchase Order No.: 350488

1 6 3 6 5 9 5 5

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	—	—	R 7 072, 80

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: SR559A