

TAX INVOICE



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Customer Boxer Liquors Hammersdale 2 X328

VAT No. 4520103302

Liquor License No. KZNLA/UGM/02/2810140023

Bill to Cust No. BOX001

Sell to Cust No. BOX325

Delivery Address: Boxer Liquors Hammersdale 2 X328
 Shop A10, Hammersdale Junction
 Mpumalanga Township
 C/o Kunene & Mr 385
 , 3700
 South Africa

Contact Name Sihle Mkhwanazi

Contact No. +27 83 798 4623

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 - 71730

Invoice No.	PS11167192	Posting Date	31/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1281554	Due Date	31/01/2025	Promised Delivery Date	02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBL0	Gin Society Blood Orange	5	06 x 750ml	886.92	2.13	4,340.21
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	2.13	4,340.21
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	2.08	858.24
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **15,699.22**Total ZAR Excl. VAT **15,699.22**

15% VAT 2,354.88

Total ZAR Incl. VAT **18,054.10**Liquor Runners D Urban
DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
 Branch No: 328
 GRV No: 16378732
 Date Received: 02/01/2024
 Invoice No: PS11167192
 Claim No:
 Truck Reg No: LH18WBGP
 Drivers Name: Mpendulo

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

11640
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Meridign Wine

DELIVERY RECEIVED NOTE

Date: 02/01/2025

Invoice No.: PSI1167192



Purchase Order No.: 71730

16378732

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
102 items	—	—	R18054,10

Delivery received by:

Name: Kwagela / Moko
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: LH 18 WB GP

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

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Head Office - Pietermaritzburg, 1 Jaar van Sijne

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9287 MERIDIAN LINES DISTRICT CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2126

Vendor Vat No. 4520121753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510107143

RRR No 5816182925

Carrier Name NON CARRIER

Printed On 02.01.2025 at 14:55:53

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Vendor Document Numbers PSI167190

ARTICLE NO.

ARTICLE

PACK

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

2730819

ESM GRENADINE CORDIAL 750ML

UNITAR

CS 12

1

1

1

1

1

MAKRO CINNAMON LIQUEUR 750ML

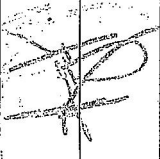
This document serves as the final proof of delivery. Receipt for this Order will be based on this Document

NAME SIGNATURE

Receiver

: DRAMCOO

DRAMCOO



1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSOLD - RETURNED

7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Validator

: DRAMCOO

Driver

: HLOPHE SIKHINE

ID number

: 740133406199 S.A. - 17/12/2019

Vehicle Reg

: BZ25PVCB