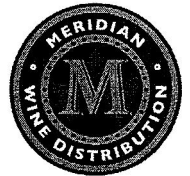


TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquor Madadeni X303
VAT No. 4520103302
Liquor License No. KZNL/AMJ/02/2904190002
Bill to Cust No. BOX001
Sell to Cust No. BOX329
Delivery Address: Boxer Liquor Madadeni X303
 Erf 9360
 Madadeni
 Mad5 Street
 Newcastle, KwaZulu Natal 2951
 South Africa
Contact Name Sibusiso Khumalo
Contact No. +27 73 531 3751

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 - 70193

Invoice No.	PS11131848	Posting Date	11/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1238917	Due Date	30/11/2024	Promised Delivery Date	14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.50	4,436.62
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	4.48	767.37
Craft Liquor Merchants Total						19,979.36
Total ZAR Excl. VAT						19,979.36
15% VAT						2,996.90
Total ZAR Incl. VAT						22,976.26

BOXER SUPER LIQUORS (PTY) LTD
 CONTENTS NOT CHECKED

Store: Madadeni
 Branch No: 307
 GRV No: 14954625
 Date Received: 12/10/24
 Invoice No: 1131848
 Claim No: —
 Truck Reg No: FRU 279KS
 Drivers Name: Madadeni

Liquor Runners Durban
 Signed: DEBRIEFED

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

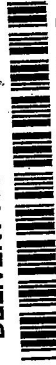
GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/11 6:09:10 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14954625

Supplier: Mordison Wine

Invoice No.: 1131848

Purchase Order No.: 20143

Date: 15/10/24

Branch: Mordison

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 22 976.26

Delivery received by:

Name: Mordison

Signature: [Signature]

Supplier's Signature: Mordison

Vehicle Registration No.: PAV 279R

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