

TAX INVOICE COPY



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Customer Boxer Superliquors Manguzi X164
VAT No. 4520103302
Liquor License No. KZNLA/UNK/02/2810140033
Bill to Cust No. BOX001
Sell to Cust No. BOX336
Delivery Address: Boxer Superliquors Manguzi X164
 Boxer Stores (Pty) Ltd
 Kwa Ngwanaze
 Lot 1344
 Manguzi on Main Road
 Kwa Ngwanaze

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

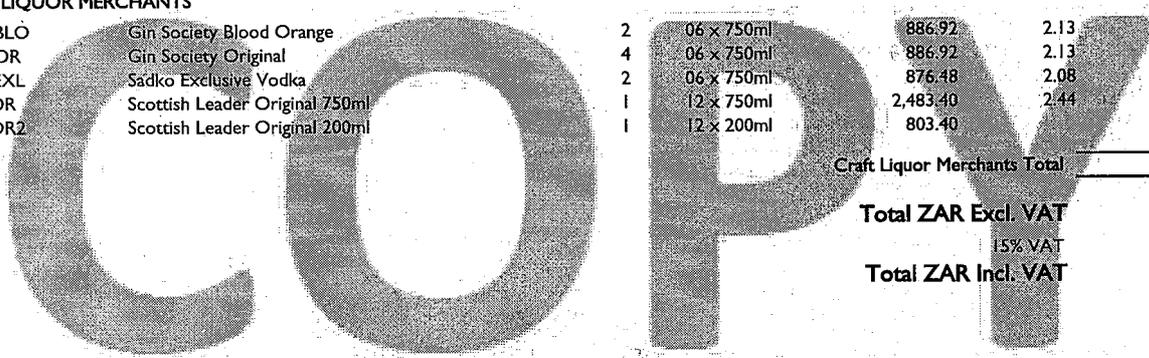
Contact Name
Contact No.

Your Reference - PO349745

Invoice No. PSI1179639	Posting Date 07/02/2025	Payment Terms 30 Days from Statement
SO No. SO1290899	Due Date 28/03/2025	Promised Delivery Date 10/02/2025

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	2.13	1,736.08
ESMGSOR	Gin Society Original	4	06 x 750ml	886.92	2.13	3,472.17
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total 10,151.05
Total ZAR Excl. VAT 10,151.05
 15% VAT 1,522.66
Total ZAR Incl. VAT 11,673.71



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Manguzi Supercity*
 Branch No: *164*
 GRV No: *16789507*
 Date Received: *11-02-25*
 Invoice No: *11179639*
 Chain No: _____
 Truck Reg No: *JBK 169 FS*
 Drivers Name: *FANA*

Liquor Runners Durban
 DEBRIEFED
 Signed *[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 WINE

DELIVERY RECEIVED NOTE

Date: 11-02-25

Invoice No.: 11179639



Purchase Order No.: 349745

16789507

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>100 units</u>	<u>—</u>	<u>—</u>	<u>R11,673,71</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature] FAMA
JBK1915

Signature:

Vehicle Registration No.:

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