

TAX INVOICE COPY



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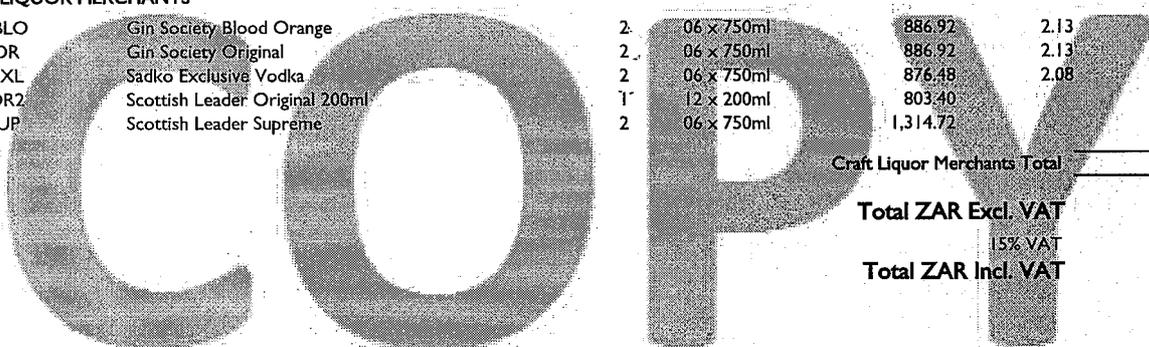
Customer Boxer Super Liquors Manguzi X072
VAT No. 4520103302
Liquor License No. KZNLA/UMK/02/281014003
Bill to Cust No. BOX001
Sell to Cust No. BOX307
Delivery Address: Boxer Super Liquors Manguzi X072
 Boxer Superstore (Pty) Ltd
 Manguzi
 Ithala Centre
 Main Road
 Manguzi , KwaZulu Natal 3973
Contact Name Sihle Mkhwanazi
Contact No. +27 83 798 4623

Meridian Wine Distribution (Pty) Ltd
 I 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 - 349745

Invoice No. PSI1179629 **Posting Date** 07/02/2025 **Payment Terms** 30 Days from Statement
SO No. SO1290850 **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	2	06 x 750ml	886.92	2.13	1,736.08
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						8,621.48
Total ZAR Excl. VAT						8,621.48
						15% VAT
Total ZAR Incl. VAT						9,914.70



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
 Branch No: 072
 GRV No: 16999307
 Date Received: 11/02/25
 Invoice No: PS11179629
 Claim No:
 Truck Reg No: T.B.K 139 B
 Drivers Name: Fang

Liquor Runners Durban
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

Supplier: Meridian Wine

DELIVERY RECEIVED NOTE

Date: 11/02/25

Invoice No.: PS11179629



Purchase Order No.: 349745

16999307

Branch: Boxer ovr

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9CS</u>	<u>-</u>	<u>-</u>	<u>R9914,70</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JB1513915

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