TAX INVOICE COPY

Customer **Boxer Superliquor Lusiki Village X178**
VAT No. 4520103302
Liquor License No. ECP18639/0301/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX403
Delivery Address: Boxer Superliquor Lusiki Village X179
Boxer Superstore (Pty) Ltd
Lusikisiki
Main Street 44
Lusikisiki, 4820
Eastern Cape

Contact Name Mzwandile Gcinilifu
Contact No. 039-253-1171

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 124789

Invoice No.	PSI1160687	Posting Date	13/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1273423	Due Date	31/01/2025	Promised Delivery Date	16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	886.92	2.13	8,680.41
ESMGSOR	Gin Society Original	20	06 x 750ml	886.92	2.13	17,360.83
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48	2.08	8,582.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
					Craft Liquor Merchants Total	35,938.36
					Total ZAR Excl. VAT	**35,938.36**
					15% VAT	5,390.75
					Total ZAR Incl. VAT	**41,329.11**

COPY

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 1621012б
Date Received: 14-12-24
Invoice No: PSI1160687
Order No: —
Truck Reg No: FRV 279 FS
Driver Name: MnDeni

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

15:17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: MeridianWineDistributors

Date: 14/12/24

Invoice No.: PSI1160687

Purchase Order No.: 124789

16210126

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41	—	—	41 329,11

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

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