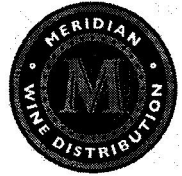


TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquors Bergville X330
VAT No. 4520103302
Liquor License No. KZNL/UTH/2023/0043
Bill to Cust No. BOX001
Sell to Cust No. BOX343
Delivery Address: Boxer Liquors Bergville X330
 Boxer Superstores (Pty) Ltd
 Bergville
 Boxer Centre Shop 1
 West & High Street
 BERGVILLE, KwaZulu-Natal 3350

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 - 70534

Invoice No.	PS11160710	Posting Date	13/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1274728	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
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	2.08	1,716.48
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	20	06 x 750ml	1,314.72		26,294.40

Craft Liquor Merchants Total 28,010.88

Total ZAR Excl. VAT 28,010.88

15% VAT 4,201.63

Total ZAR Incl. VAT 32,212.51

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 330
 GRV No: 14302734
 Date Received: 17/12/24
 Invoice No: 1160710
 Claim No: —
 Truck Reg No: CB 34 JY 98
 Drivers Name: Alfred

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/13 11:36:20 AM +02:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Mordian Wire

DELIVERY RECEIVED NOTE

Date: 17/12/24

Invoice No.: 1160710



Purchase Order No.: 70534

14302734

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	R 32 212.51

Delivery received by:

Name: Walel

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CB 3921 GP

Supplied by LITHOTEM IZN Tel: (031) 700 2577 REF: 80X01 0003