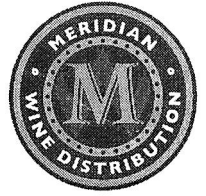


TAX INVOICE COPY

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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 330986

Invoice No.	PSI1011282	Posting Date	24/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1104869	Due Date	30/12/2023	Promised Delivery Date	27/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	6	06 x 750ml	876.48		5,258.88
ESMGSOR	Gin Society Original	6	06 x 750ml	876.48		5,258.88
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	832.62		4,995.72
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Craft Liquor Merchants Total						27,048.24
Total ZAR Excl. VAT						27,048.24
15% VAT						4,057.24
Total ZAR Incl. VAT						31,105.48

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
 GRV No: 15747380
 Date Received: 27/11/23
 Invoice No: PSI1011282
 Truck Reg No: HBB 282 05
 Claim No: _____
 Drivers Name: Pitando

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 27/11/23**DELIVERY RECEIVED NOTE**Supplier: Meridione WineInvoice No.: PS11011282Purchase Order No.: 330986

1 5 7 4 7 3 8 0

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21CS	—	—	R31105,48

Delivery received by:

Name: ATIN NkomoSignature: [Signature]Supplier's Signature: Nkomo MkhosiVehicle Registration No.: HB282 PJ

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