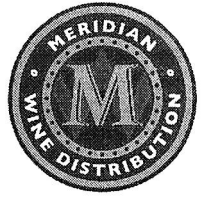


TAX INVOICE COPY

Customer **Boxer Superliquors Manguzi X164**

VAT No.

Liquor License No. KZNLA/UNK/0272810140033

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

Contact Name

Contact No.

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 - 120952

Invoice No.	PSI1008285	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1101214	Due Date	30/12/2023	Promised Delivery Date	13/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
ESMGSOR	Gin Society Original	4	06 x 750ml	876.48		3,505.92
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	832.62		2,497.86
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36

Craft Liquor Merchants Total **17,924.58**Total ZAR Excl. VAT **17,924.58**15% VAT **2,688.69**Total ZAR Incl. VAT **20,613.27**

Liquor Runners Bureau
 DEBRIEFED

DATE: *17/11/23*TIME: *14:44*

Nyqwo

F2W 616 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *164*
 Branch No: *144 29 547*
 GRV No: *20/11/23*
 Date Received: *11008285*
 Invoice No: *F2W 616 FS*
 Claim No: *740480*
 Truck Reg No: *740480*
 Drivers Name: *740480*

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

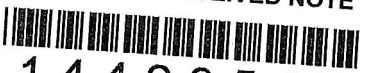


Customer Service

query@groupmeridian.co.za

Supplier: Meridign Wine
Invoice No.: 11008285
Purchase Order No.: 120932

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
Date: 20/11/23
Branch: 164


14429547

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases			20 613,27

Delivery received by:

Name: SPH9

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW646 FJ

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