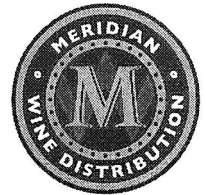


TAX INVOICE COPY



Page 1 of 1

Customer Boxer Liquor Madadeni X303
VAT No. 4520103302
Liquor License No. KZNLA/AMJ/02/2904190002
Bill to Cust No. BOX001
Sell to Cust No. BOX329
Delivery Address: Boxer Liquor Madadeni X303
 Erf 9360
 Madadeni
 Mad5 Street
 Newcastle, KwaZulu Natal 2951
 South Africa
Contact Name Sibusiso Khumalo
Contact No. +27 73 531 3751

Liquor Runners Durban
DEBRIEFED

Signed: _____

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 - 61248

Invoice No.	PSI1014792	Posting Date	01/12/2023	Payment Terms	30 Days from Statement
SO No.	SOI108605	Due Date	31/01/2024	Promised Delivery Date	04/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36

Craft Liquor Merchants Total **35,147.16**

Total ZAR Excl. VAT **35,147.16**

15% VAT **5,272.07**

Total ZAR Incl. VAT **40,419.23**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MADADENI
 Branch No: 303
 GRV No: 144 99970
 Date Received: 04-12-23
 Invoice No: 11014792
 Claim No:
 Truck Reg No: FZW 603 FS
 Drivers Name: KELE

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

DELIVERY RECEIVED NOTE

Supplier: Meridian Wine

Invoice No.: HO14792

Purchase Order No.: 61248

14499970

Date: 04-12-23

Branch: MAADACUT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32 Cases	—	—	R 40 419,23

Delivery received by:

Name: Nedisa

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: Fzw 603 FS

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