TAX INVOICE COPY

Customer	**Boxer Liquors Stanger X490**
VAT No.	4520103302
Liquor License No.	KZNLA/ILE/2023/0033
Bill to Cust No.	BOX001
Sell to Cust No.	BOX344
Delivery Address:	Boxer Liquors Stanger X490 Boxer Superstores Pty Stanger Stanger Market Plaza Cato Street & Link Road STANGER, KWA-ZULU NATAL 4450
Contact Name	
Contact No.	

Liquor Runners Durban
DEBRIEFED
Signed:

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

Your Reference - 459

Invoice No.	PSI1060860	Posting Date	04/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1162468	Due Date	30/05/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	4	06 x 750ml	886.92		3,547.68
ESMSAEXL	Sadko Exclusive Vodka	20	06 x 750ml	876.48		17,529.60
				Craft Liquor Merchants Total		21,077.28

Total ZAR Excl. VAT	**21,077.28**
15% VAT	3,161.59
Total ZAR Incl. VAT	**24,238.87**

COPY

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquors
Branch No: 490
GRV No: 16175115
Date Received: 05/04/2024
Invoice No: 60860
Claim No: —
Truck Reg No: HXD 195 FS
Drivers Name: NQUBEKO

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

BOXER SUPERSTORES (PTY) LTD 14:13

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16175115

Supplier: Meridian Wine

Invoice No.: 60860

Purchase Order No.: 459

Date: 05/04/2024

Branch: Stanger liquors

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24cs	—	—	R24 238.87

Delivery received by:

Name: Nkanyiso

Signature:

Supplier's Signature: NQUBEKO

Vehicle Registration No.: HXA 195 FS

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

TAX INVOICE COPY

Customer	**Masstores (Pty) Ltd**			
VAT No.	4300119155			
Liquor License No.	KZNLA/ETH/02/2702190006			
Invoiced to Cust No.	MAK012	**Sell to Cust No.**	MAK304	

Liquor Runners Durban
DEBRIEFED
Signed:

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

Invoiced to Address:
Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa

Delivered to Address:
Makro Cornubia M28
Masstores (Pty) Ltd
Cornubia Business Estate
Cornubia
Collector Road
Cornubia, KwaZulu Natal

Contact Name	Moon Pillay	Jeffrey Chili
Contact No.	011-976-0001/2	

Your Reference - 4509527856

Invoice No.	PSI1060870	Posting Date	04/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1160502	Due Date	30/05/2024	Promised Delivery Date	05/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	5	06 x 750ml	1,256.34		6,281.70
				Craft Liquor Merchants Total		12,512.04

Total ZAR Excl. VAT	**12,512.04**
15% VAT	1,876.81
Total ZAR Incl. VAT	**14,388.85**

makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
REFER TO ATTACHED PROOF OF DELIVERY
MAKRO "THIS STAMP IS NOT A VALID POD
RECEIVED. CONTENTS / QUANTITY NOT CHECKED

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		

[illegible] a Division of [illegible] (Pty) Ltd.
Reg. No. [illegible]/06805/07
Vat No. [illegible]300119155
MZBL - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319
Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 9482_MERIDIAN_WINE_DISTRI_CRA[illegible]
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 502653[illegible]
SO Number:
Triceps Number:
Document Date: 05.04.2024
Document Time: 10:32:04

Page: 1 of 1
Printed On 05.04.2024 at 12:05:59

Order Number 4509527856
RGR No 5815676574
Courier Name NON COURIER

Vendor Document Numbers PSI1060870

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850001047		PK	6	5	5	5	5		
SCOTTISH LEADER SUPREME MINI PK 750ML									
564483		PK	6	2	2	2	2		
BROTHERS PEACH SCHNAPPS 750ML									
361420		EA	1	6	6	6	6		
MIRARI BLUE ORIENT SPICE GIN 750ML									
282225		CS	12	1	1	1	1		
BROTHERS SOURS APPLE 750ML									
126686	45762	PK	6	2	2	2	2		
BLACK BOTTLE SCOTCH WHISKY 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:	THSHANG
Validator	:BMTHIYA	
Driver	:MABASO BONGANI	
ID number	:6901215300081	
Vehicle Reg	:HZR748FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE