

# TAX INVOICE COPY



**Customer** Boxer Liquors Berea X378  
**VAT No.** 4520103302  
**Liquor License No.** KZNL/ETH/2023/0058  
**Bill to Cust No.** BOX001  
**Sell to Cust No.** BOX342  
**Delivery Address:** Boxer Liquors Berea X378  
Boxer Superstores (Pty) Ltd  
Durban  
Berea Centre 4  
Berea Road  
BEREA, KWA-ZULU NATAL 4001

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

**Contact Name**  
**Contact No.**

## Your Reference

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1026942 | <b>Posting Date</b> | 02/01/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SOI123584  | <b>Due Date</b>     | 29/02/2024 | <b>Promised Delivery Date</b> | 03/01/2024             |

| Code                                | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|--------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                |          |                 |                      |            |                  |
| ESMGSBLO                            | Gin Society Blood Orange       | 2        | 06 x 750ml      | 876.48               |            | 1,752.96         |
| ESMGSOR                             | Gin Society Original           | 5        | 06 x 750ml      | 876.48               |            | 4,382.40         |
| INCSLOR                             | Scottish Leader Original 750ml | 10       | 12 x 750ml      | 2,243.40             |            | 22,434.00        |
| INCZANEC                            | Zardetto Prosecco Nectar       | 1        | 06 x 750ml      | 1,252.20             |            | 1,252.20         |
| <b>Craft Liquor Merchants Total</b> |                                |          |                 |                      |            | <b>29,821.56</b> |
| <b>Total ZAR Excl. VAT</b>          |                                |          |                 |                      |            | <b>29,821.56</b> |
| 15% VAT                             |                                |          |                 |                      |            | 4,473.23         |
| <b>Total ZAR Incl. VAT</b>          |                                |          |                 |                      |            | <b>34,294.79</b> |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Berea  
Branch No: 378  
CRV No: 16134024  
Date Received: 03/01/24  
Invoice No: 11026942  
Claim No:  
Truck Reg No:  
Drivers Name:

DATE:  
TIME:

Thanks for your business.

## BANKING DETAILS

|                   |                                      |                |                |
|-------------------|--------------------------------------|----------------|----------------|
| <b>Acc Name:</b>  | Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> | 250 655        |
| <b>Bank Name:</b> | First National Bank                  | <b>Acc No:</b> | 62 204 833 744 |

**Swift:** FIRNZAJJ



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query@groupmeridian.co.za



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Medison Wine

## DELIVERY RECEIVED NOTE

Date: 03/01/2014

Invoice No.: 11026942



Purchase Order No.: 39545

16154024

Branch: Beers

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18 cases        | —                   | —            | R 34,284,79  |

Delivery received by:

Name: Sphelele / Nkoph

Supplier's Signature: Sehuniso

Signature: S.m. / Klu.

Vehicle Registration No.: FEV 286 TS

Supplied by: LITHOTEC KZN T/A: (031) 700 2577 REF: BOX010003



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# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLA/ETH/02/2810140031

Page 1 of 1

**Invoiced to Cust No.** MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**

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

**Delivered to Address:** Makro Liquor Amanzimtoti  
 Masstores (Pty) Ltd  
 Abour Road 12  
 Amanzimtoti  
 Amanzimtoti, KwaZulu Natal  
 South Africa

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

**Manuel Mendes**  
 086-000-8979

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

## Your Reference - 4509326789

**Invoice No.** PSI1026613 **Posting Date** 01/01/2024 **Payment Terms** 30 Days from Statement  
**SO No.** SO1123915 **Due Date** 29/02/2024 **Promised Delivery Date** 02/01/2024

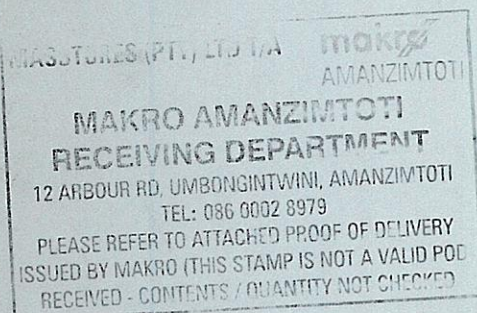
| Code                          | Description                                | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|--------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                            |          |                 |                      |            |                 |
| ESMBRAP                       | Brothers Apple Sours                       | 1        | 12 x 750ml      | 684.48               |            | 684.48          |
| ESMBRPE                       | Brothers Peach                             | 2        | 06 x 750ml      | 659.94               |            | 1,319.88        |
| ESMCORLIM                     | ESM Lime Cordial                           | 3        | 12 x 750ml      | 444.00               |            | 1,332.00        |
| ESMCORPAS                     | ESM Passion Fruit Cordial                  | 2        | 12 x 750ml      | 444.00               |            | 888.00          |
| ESMMAHC                       | Magma Hot Cinnamon                         | 1        | 06 x 750ml      | 983.94               |            | 983.94          |
| ESMMEXBU                      | Mexicana Bubblegum                         | 2        | 06 x 750ml      | 770.04               |            | 1,540.08        |
| INCMECLEBP                    | Meukow Cognac Limited Edition Black Prisme | 3        | 1 x 750ml       | 427.80               |            | 1,283.40        |
| INCMEIGGP                     | Meukow Icone & 2 Glasses Gift Pack         | 2        | 03 x 750ml      | 2,345.49             |            | 4,690.98        |
| INCMIGCLE                     | Mirari Gin Celebration Limited Edition     | 1        | 1 x 750ml       | 277.56               |            | 277.56          |

**Craft Liquor Merchants Total** 13,000.32

**Total ZAR Excl. VAT** 13,000.32

**15% VAT** 1,950.05

**Total ZAR Incl. VAT** 14,950.37



**Liquor Runners Durban**  
**DEBRIEFED**

**DATE:** 2/1/24  
**TIME:** 18H30

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



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**Customer Service**  
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10MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

12

Fel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, CAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502604967

SO Number:

Triceps Number:

Document Date: 02.01.2024

Document Time: 11:32:32

Page: 1 of 2

Printed On 02.01.2024 at 11:53:44

Order Number 4509326789

ORGR No 5815494865

Courier Name NON COURIER

Vendor Document Numbers PS11026613

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

850004846

MEUKOW ICONE COGNAC GIFT BOX 750ML

PK 3 2 2 2

383453 INMECLECL EA 1 3 3 3

MEUKOW VS BLACK PANTHER COGNAC 750ML

EA 1 1 1 1

374910 MIRARI LTD EDITION CELEBRATION GIN 750ML

PK 6 2 2 2

364483 BROTHERS PEACH SCHNAPPS 750ML

CS 12 3 3 3

313700 FISM LIME CORDIAL 750ML

CS 12 2 2 2

313699 FISM PASSION FRUIT CORDIAL 750ML

CS 12 1 1 1

282225 BROTHERS SOURS APPLE 750ML

PK 6 2 2 2

255528 MEXICANA BUBBLEGUM LIQUEUR 750ML

EA 1 6 6 6

10038 MACMA CINNAMON LIQUEUR 750ML

EA 1 6 6 6







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## TAX INVOICE COPY



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Customer **Masstores (Pty) Ltd**  
 VAT No. 4300119155  
 Liquor License No. KZNLA/ETH/02/281014006

Invoiced to Cust No. MAK012 Sell to Cust No. M0127

Meridian Wine Distribution (Pty) Ltd

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

Delivered to Address: Makro Liquor Springfield Park  
 Masstores (Pty) Ltd  
 Umgeni & Electron Road  
 Springfield  
 Durban, KwaZulu Natal 4091  
 South Africa

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

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

Michelle  
 031-203-2889

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

## Your Reference - 4509326753

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1026939 | Posting Date | 02/01/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1123844  | Due Date     | 29/02/2024 | Promised Delivery Date | 03/01/2024             |

| Code                          | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                     |          |                 |                      |            |                 |
| ESMBRAPS                      | Brothers Apple Sours                | 1 ✓      | 12 x 750ml      | 684.48               |            | 684.48          |
| ESMGORLIM                     | ESM Lime Cordial                    | 2 ✓      | 12 x 750ml      | 444.00               |            | 888.00          |
| ESMMAHC                       | Magma Hot Cinnamon                  | 3 ✓      | 06 x 750ml      | 983.94               |            | 2,951.82        |
| INCMEICGP                     | Meukow Icone & 2 Glasses Gift Pack  | 1 ✓      | 03 x 750ml      | 2,345.49             |            | 2,345.49        |
| INCMIAMCL                     | Mirari Festive Gin Amber Clementine | 1 ✓      | 06 x 750ml      | 1,330.38             |            | 1,330.38        |
| INCMIWIEL                     | Mirari Festive Gin Wild Elderflower | 1 ✓      | 06 x 750ml      | 1,330.38             |            | 1,330.38        |

Craft Liquor Merchants Total 9,530.55

Total ZAR Excl. VAT 9,530.55

15% VAT 1,429.58

Total ZAR Incl. VAT 10,960.13

Liquor Runners Durban  
 DEBRIEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 Liquor Runners Durban  
 DEBRIEFED

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: FIRZAJJ



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[@M M M AA K K R R R R O O  
[@M M M A A A K K R R R O O  
[@M M M A A A K K R R R O O

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road  
[@Durban , 4001

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 50260558298

SO Number:

Triceps Number:

Document Date: 03.01.2024

Document Time: 13:44:53

[@Page: 1 of 2  
Printed On 03.01.2024 at 15:05:32

[@Vendor Document Numbers 1026939

[@Order Number 45093326753  
[@RGR No 5815497023  
[@Courier Name NON COURIER

[@VENDOR

| ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|---------|-----|------|-------|---------|-----|-------|------|--------|
| NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |

|              |    |   |   |   |   |   |  |  |
|--------------|----|---|---|---|---|---|--|--|
| [@8500004846 | EA | 1 | 3 | 3 | 3 | 3 |  |  |
|--------------|----|---|---|---|---|---|--|--|

|                                      |    |   |   |   |   |   |  |  |
|--------------------------------------|----|---|---|---|---|---|--|--|
| [@MEUKOW ICONE COGNAC GIFT BOX 750ML | EA | 1 | 6 | 6 | 6 | 6 |  |  |
|--------------------------------------|----|---|---|---|---|---|--|--|

|              |    |   |   |   |   |   |  |  |
|--------------|----|---|---|---|---|---|--|--|
| [@8500001491 | EA | 1 | 6 | 6 | 6 | 6 |  |  |
|--------------|----|---|---|---|---|---|--|--|

|                                             |    |   |   |   |   |   |  |  |
|---------------------------------------------|----|---|---|---|---|---|--|--|
| [@MIRARI FESTIVE GIN AMBER CLEMENTINE 750ML | EA | 1 | 6 | 6 | 6 | 6 |  |  |
|---------------------------------------------|----|---|---|---|---|---|--|--|

|              |    |   |   |   |   |   |  |  |
|--------------|----|---|---|---|---|---|--|--|
| [@8500001420 | EA | 1 | 6 | 6 | 6 | 6 |  |  |
|--------------|----|---|---|---|---|---|--|--|

|                                            |    |   |    |    |    |    |  |  |
|--------------------------------------------|----|---|----|----|----|----|--|--|
| [@MIRARI FESTIVE GIN WLD ELDERFLOWER 750ML | EA | 1 | 24 | 24 | 24 | 24 |  |  |
|--------------------------------------------|----|---|----|----|----|----|--|--|

|          |    |   |    |    |    |    |  |  |
|----------|----|---|----|----|----|----|--|--|
| [@313700 | EA | 1 | 24 | 24 | 24 | 24 |  |  |
|----------|----|---|----|----|----|----|--|--|

|                          |    |   |    |    |    |    |  |  |
|--------------------------|----|---|----|----|----|----|--|--|
| [@ESM LIME CORDIAL 750ML | EA | 1 | 12 | 12 | 12 | 12 |  |  |
|--------------------------|----|---|----|----|----|----|--|--|

|          |    |   |    |    |    |    |  |  |
|----------|----|---|----|----|----|----|--|--|
| [@282225 | EA | 1 | 12 | 12 | 12 | 12 |  |  |
|----------|----|---|----|----|----|----|--|--|

|                              |    |   |    |    |    |    |  |  |
|------------------------------|----|---|----|----|----|----|--|--|
| [@BROTHERS SOURS APPLE 750ML | EA | 1 | 18 | 18 | 18 | 18 |  |  |
|------------------------------|----|---|----|----|----|----|--|--|

|         |    |   |    |    |    |    |  |  |
|---------|----|---|----|----|----|----|--|--|
| [@10038 | EA | 1 | 18 | 18 | 18 | 18 |  |  |
|---------|----|---|----|----|----|----|--|--|

|                                |    |   |    |    |    |    |  |  |
|--------------------------------|----|---|----|----|----|----|--|--|
| [@MAGMA CINNAMON LIQUEUR 750ML | EA | 1 | 18 | 18 | 18 | 18 |  |  |
|--------------------------------|----|---|----|----|----|----|--|--|



DOCUMENT NUMBER: 50260558  
SO Number:  
Triceps Number: