

TAX INVOICE COPY



Customer Boxer Uitval X273
VAT No. 4520103302
Liquor License No. KZNLA/UTK/02/0504190001
Bill to Cust No. BOX001
Sell to Cust No. BOX330
Delivery Address: Boxer Uitval X273
 Boxer Superstores (Pty) Ltd
 Uitval
 Portion of Farm Sigweje 15409
 Uitval
 KwaZulu Natal

Contact Name Patrick Maluka
Contact No. +27 78 711 7871

Liquor Runners
 signed: [Signature]

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 - 59197

Invoice No.	PS11025023	Posting Date	27/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1121315	Due Date	31/01/2024	Promised Delivery Date	28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
ESMSAEXL	Sadko Exclusive Vodka	20	06 x 750ml	832.62		16,652.40
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40		22,434.00

Craft Liquor Merchants Total **47,851.20**

Total ZAR Excl. VAT 47,851.20

15% VAT 7,177.68

Total ZAR Incl. VAT 55,028.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Uitval
 Branch: 273
 GRV No: 15354280
 Date: 28/12/23
 Invoice No: 11025023
 Claim No:
 Truck Reg No: HxW927 FS
 Drivers Name: Moses

*HxW 927 FS
 28-12-2023
 Moses
 LIQUOR RUNNERS*

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

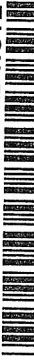
Reg. No. 1988002548/07

Supplier: Meridian Wine

DELIVERY RECEIVED NOTE

Date: 28/12/22

Invoice No.: 11025023



Purchase Order No.: 1121315/59177

1 5 3 5 4 2 8 0

Branch: Utvaal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	SS 028,88

Delivery received by:

Name: Sprue / J. du Toit

Supplier's Signature: Mosed

Signature: S. Mose

Vehicle Registration No. HXW 923FS

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