TAX INVOICE COPY

Customer	**Boxer Liquors Berea X378**
VAT No.	4520103302
Liquor License No.	KZNLA/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
Contact Name	
Contact No.	

Liquor Runners Durban
DEBRIEFED
Signed:

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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 - 41648 SPHE

Invoice No.	PSI1050040	Posting Date	05/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1148931	Due Date	30/04/2024	Promised Delivery Date	06/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92	1.18	4,382.40
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92	1.18	4,382.40
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48		4,382.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	9.66	11,217.01
INCZANEC	Zardetto Prosecco Nectar	2	06 x 750ml	1,252.20		2,504.40
					Craft Liquor Merchants Total	34,068.61

Total ZAR Excl. VAT	**34,068.61**
15% VAT	5,110.29
Total ZAR Incl. VAT	**39,178.90**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch No: 378
GRV No: 12680507
Date Received: 06/03/24
Invoice No: 1050040
Claim No: —
Truck Reg No: FZW 625 RS
Drivers Name: Msgis

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		

14h00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

12680507

Supplier: Meridien

Invoice No.: 1050040

Purchase Order No.: 41648

Date: 06/03/24

Branch: Berep

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 case	—	—	R39178,90

Delivery received by:

Name: Sphelele / Linda

Signature: S.N

Supplier's Signature: Megic

Vehicle Registration No.: FZW 625 FS

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