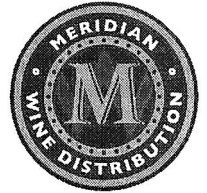


TAX INVOICE COPY



Customer Boxer Super Liquors Nongoma X157
VAT No. 4520103302
Liquor License No. KZNLA/ZUL/02/2810140027
Bill to Cust No. BOX001
Sell to Cust No. BOX306
Delivery Address: Boxer Super Liquors Nongoma X157
 Boxer Superstore (Pty) Ltd
 Nongoma
 Main Street
 Nongoma, KwaZulu Natal 3950
 South Africa
Contact Name Sifiso
Contact No. 035-8313-147

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 - 98725

Invoice No.	PSI1008273	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI102580	Due Date	30/12/2023	Promised Delivery Date	20/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	832.62		3,330.48
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
Craft Liquor Merchants Total						18,861.60
Total ZAR Excl. VAT						18,861.60
15% VAT						2,829.24
Total ZAR Incl. VAT						21,690.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Nongoma
 Branch No: 15243263
 GRV No: 2011/23
 Date Received: 11/02/23
 Invoice No: 110258273
 Claim No: 110258273
 Truck Reg No: 110258273
 Drivers Name: Sifiso

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**1 5 2 4 3 2 6 3**Supplier: Wire MeridianInvoice No.: 11008273Purchase Order No.: 98725Date: 20/11/23Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			21690-84

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: Hx0 195 PS

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