

TAX INVOICE COPY



Page 1 of 1

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
 BERE, KWA-ZULU NATAL 4001

Liquor Runners Durban
 DEEMED
 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

Contact Name
 Contact No.

Your Reference - 41648 SPHE

Invoice No.	PS11050040	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
INCCANEC	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: F2W 625 RS
 Drivers Name: MSSIC

Thank you 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. 1986/002548/07

DELIVERY RECEIVED NOTE

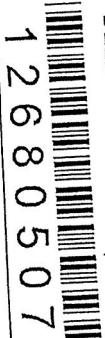
Supplier: Mexidren

Invoice No.: 1650040

Purchase Order No.: 41648

Date: 06/03/24

Branch: Beaer



12680507

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 case	—	—	R 39178,80

Delivery received by:

Name: Sphelole / hnd

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: Megic 722625ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2377 Ref: BOX1003