

TAX INVOICE COPY



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Customer Blue Bottle Liquor Moriah
VAT No. 4320106026
Liquor License No. NTV/032731
Bill to Cust No. MOR019
Sell to Cust No. MOR019
Delivery Address: Blue Bottle Liquor Moriah
Burval Estates (Pty) Ltd
Hoedspruit
Farm Moriah
Hoedspruit, Limpopo 1380
South Africa
Contact Name Karin Maria Cronje
Contact No. 087-806-2077

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSII143599	Posting Date	08/11/2024	Payment Terms	30 Days
SO No.	SOI254106	Due Date	08/12/2024	Promised Delivery Date	11/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOLI	Koeksister Liqueur	3	l x 750ml	99.82		299.46
ESMMAL	Malva Pudding	2	l x 750ml	99.82		199.64
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88		3,140.88

Craft Liquor Merchants Total 6,062.90

Total ZAR Excl. VAT 6,062.90

15% VAT 909.44

Total ZAR Incl. VAT 6,972.34

Returning 1cls 750ml + 1cls 1lt Scottish leader
We didnt order

Handwritten signature: Martin
Handwritten signature: Plessis
Handwritten date: 11/11/24
Handwritten text: FNR 162 L

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

CREDIT TAX INVOICE



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Your Reference - PSII 143599 CR91965

Credit Memo No. PSCR106069

Document Date 13/11/2024

SRO No. S-RETORDI10436

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88		3,140.88
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
	*LR-W2/ORD-01					
	*PSII 143599 CR91965					

Total ZAR Excl. VAT 5,563.80

15% VAT 834.57

Total ZAR Incl. VAT 6,398.37



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91965 2024-11-12 13:46:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: MORIAH BLUE BOTTLE
Brief Description of Credit:		
Principal Customer Code:	MOR019	

Doc. Date: 2024-11-08 Doc. Ref: PSI1143599 GRV: S Credit Type: Part Credit Invoice Amt: R 6972.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1143599 (2 Product Type)							2

Authorized by: _____
[date]