

TAX INVOICE



Customer Blue Bottle XL Liquor Olympic

VAT No.

Liquor License No. NLA-12684

Bill to Cust No. LIQ479

Sell to Cust No. LIQ479

Delivery Address: Blue Bottle XL Liquor Olympic
Yuanlong (Pty) Ltd
Thohoyandou IA
Erf No. 33
P.B No.220/1978
Thohoyandou IA, LIMPOPO 0952

Contact Name Tianjin Lin

Contact No.

Page 1 of 1

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 - NOMPIE

Invoice No.	PSI1055716	Posting Date	19/03/2024	Payment Terms	7 Days
SO No.	SO1155302	Due Date	26/03/2024	Promised Delivery Date	21/03/2024

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

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.00	2,384.06
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total 5,255.66

Total ZAR Excl. VAT 5,255.66

15% VAT 788.35

Total ZAR Incl. VAT 6,044.01

Wrong order

Return

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



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TA INVOICE COPY



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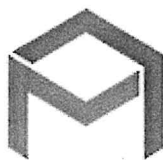


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR93804

2024-03-22 14:46:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Liquor Olympic Thohoyandou

Brief Description of Credit:

Principal Customer Code: LIQ479

Doc. Date: 2024-03-18 **Doc. Ref:** PSI1055716 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 6044.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1055716 (2 Product Type)							2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII055716 LR-CR93804

Credit Memo No. PSCR100559

Document Date

22/03/2024

SRO No. S-RETORD105985

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