

TAX INVOICE COPY



Customer Safari Liquor & Deli
VAT No.
Liquor License No. NTV006920
Bill to Cust No. SAF101
Sell to Cust No. SAF101
Delivery Address: Safari Liquor & Deli
Depovox (Pty) Ltd
Haenertsburg
165 Rissik Road
Haenertsburg, LIMPOPO 0730
South Africa
Contact Name Zelia Coetzee
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 - #1864377

Invoice No.	PSI1048775	Posting Date	29/02/2024	Payment Terms	7 Days
SO No.	SOI149689	Due Date	07/03/2024	Promised Delivery Date	08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2 ✓	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1 ✓	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2 ✓	24 x 300ml	360.00		720.00
Craft Liquor Merchants Total						1,800.00
Total ZAR Excl. VAT						1,800.00
15% VAT						270.00
Total ZAR Incl. VAT						2,070.00

Esther
01/03/2024

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

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00

Craft Liquor Merchants Total **1,800.00**

Total ZAR Excl. VAT **1,800.00**

15% VAT 270.00

Total ZAR Incl. VAT **2,070.00**

Return
01/03/2024

Thanks for your business.

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Bank Name: First National Bank

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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 - CR92393

2024-03-04 11:58:29

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: Safari Liquor & Deli

Brief Description of Credit:

Principal Customer Code: SAF101

Doc. Date: 2024-02-29 **Doc. Ref:** PSI1048775 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1048775 (3 Product Type) **5**

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Safari Liquor & Deli
VAT No.
Liquor License No. NTV006920
Bill to Cust No. SAFI01
Sell to Cust No. SAFI01
Delivery Address: Safari Liquor & Deli
Depovox (Pty) Ltd
Haenertsburg
165 Rissik Road
Haenertsburg, LIMPOPO 0730
South Africa
Contact Name Zelia Coetzee
Contact No.

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII048775 LR-CR92393

Credit Memo No. PSCR100132

SRO No. S-RETORD105603

Document Date

04/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00

Total ZAR Excl. VAT 1,800.00

15% VAT 270.00

Total ZAR Incl. VAT 2,070.00



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