

TAX INVOICE COPY



Page 1 of 1

Customer Overland Liquor Pika
VAT No. 4300290097
Liquor License No. NTV/022979
Bill to Cust No. PIK003
Sell to Cust No. PIK003
Delivery Address: Overland Liquor Pika
 Pika Wholesalers (Pty) Ltd
 Lephalale
 OR Tambo & Pika Street
 Lephalale, Limpopo 0555
 South Africa
Contact Name Ricardo Jardim / Virgilio
Contact No. 014-763-1544

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 - PHUMUDZO REP

Invoice No.	PSI1050904	Posting Date	06/03/2024	Payment Terms	15 Days
SO No.	SOI151384	Due Date	21/03/2024	Promised Delivery Date	07/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1 *	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	12	x 750ml	2,483.40	7.30	2,302.11
INCSLORIL	Scottish Leader Original 1L	12	x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						5,893.71
Total ZAR Excl. VAT						5,893.71
15% VAT						884.06
Total ZAR Incl. VAT						6,777.77

Brooks Hard Seltzer Strawberry Kiwi 24 x 300ml Short

Overland Pika Liquor
 Vat Reg. 4300290097
 Reg Nr. 2019/528888/07
 Cnr. OR Tambo & Pika Str.
 Lephalale
 Box 5311, Onverwacht 0557
 Tel. (014) 7631544
 E-mail: pika@overland.co.za

Aekiano
 07/03/24
 Loubert
 FML 895L
[Signature]

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

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR92694

2024-03-08 11:55:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: Pika Liquorzone

Brief Description of Credit:

Principal Customer Code: PIK003

Doc. Date: 2024-03-05 **Doc. Ref:** PSI1050904 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6777.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1050904 (1 Product Type) **1**

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Overland Liquor Pika
VAT No. 4300290097
Liquor License No. NTV/022979
Bill to Cust No. PIK003
Sell to Cust No. PIK003
Delivery Address: Overland Liquor Pika
Pika Wholesalers (Pty) Ltd
Lephalale
OR Tambo & Pika Street
Lephalale, Limpopo 0555
South Africa
Contact Name Ricardo Jardim / Virgilio Adriano De Castro
Contact No. 014-763-1544

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 - PS11050904 LR-CR92694

Credit Memo No. PSCR100289
SRO No. S-RETORD105721

Document Date 08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
Total ZAR Excl. VAT						360.00
15% VAT						54.00
Total ZAR Incl. VAT						414.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za