

TAX INVOICE COPY



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Customer Taso Liquor (Pty) Ltd T/A Koedoe Drankwinkel
VAT No. 4720295866
Liquor License No. NTV/025144
Bill to Cust No. OVE417
Sell to Cust No. OVE417
Delivery Address: Taso Liquor (Pty) Ltd T/A Koedoe Drankwinkel
 Tasoliquor (Pty) Ltd
 Mookgopong
 Thabo Mbeki Street 81
 Mookgopong
 Limpopo
Contact Name Joshua Fick
Contact No. 014 743 1070

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 - LIZET MANAGER

Invoice No.	PSI1059225	Posting Date	28/03/2024	Payment Terms	7 Days
SO No.	SO1160014	Due Date	04/04/2024	Promised Delivery Date	01/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	✓ 1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	✓ 1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	✓ 1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	✓ 1	12 x 750ml	444.00		444.00
ESMKOTO	Kola Tonic	✓ 1	12 x 750ml	444.00		444.00
ESMSAEXL	Sadko Exclusive Vodka	✓ 2	06 x 750ml	876.48		1,752.96

Craft Liquor Merchants Total **4,016.28**

Total ZAR Excl. VAT **4,016.28**

15% VAT 602.44

Total ZAR Incl. VAT **4,618.72**

R 3528.96

R 4058.3

Stock Short

Received
2/4/2024

BM
FIM/286L

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

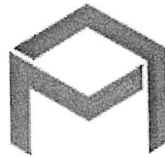


Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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 - CR94799

2024-04-03 12:23:43

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: Koedoe Drankwinkel

Brief Description of Credit:

Principal Customer Code: OVE417

Doc. Date: 2024-03-27 **Doc. Ref:** PSI1059225 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4618.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1059225 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11059225 LR-CR94799

Credit Memo No. PSCR100757

SRO No. S-RETORD106154

Document Date 03/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za