

TAX INVOICE COPY

**Customer** Craft Liquor Cost Account Gauteng**VAT No.****Liquor License No.** PR**Bill to Cust No.** ZINC002**Sell to Cust No.** ZINC002**Delivery Address:**
Inco Beverages Cost Account
Twenty One Warehouse Park
Purlin Road Noth Warehouse I
ANDERWORD, GAUTENG 1911
South Africa
Shaun Ponton**Contact Name****Contact No.**Page 1 of 1
Meridian Wine Distribution (Pty) Ltd17 Spartan Crescent
Eastgate Extension

Marlboro, 2090

Johannesburg

Phone No. (011) 531 4700**VAT Reg No.** 4520181753**Liquor License No.** WCP/041288**Company Reg No.** 1999/001626/07**Your Reference - LIMPOPO STAFF BOK FRIDAY**

Invoice No.	PSI991302	Posting Date	06/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1085267	Due Date	30/11/2023	Promised Delivery Date	06/10/2023

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

INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	0.00	0	0.00
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Craft Liquor Merchants Total 0.00Phumudzo to collect 06.10
Advertising**Total ZAR Excl. VAT** 0.00

15% VAT 0.00

Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS**Acc Name:** ReWined Wine Group (Pty) Ltd T/A**Branch:** 250655**Swift:****Bank Name:** FNB**Acc No:** 62871319440**Call Us**

0861 113 959

**Email Us**

orders@groupmeridian.co.za

**Customer Service**

query@groupmeridian.co.za

TAX INVOICE



Page 1 of 1

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VAT No.

Liquor License No. PR

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Sell to Cust No. ZINC002

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CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Phumudzo to collect 06.10
Advertising

Total ZAR Excl. VAT 0.00

15% VAT 0.00

Total ZAR Incl. VAT 0.00

Thanks for your business.

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Acc Name: ReWined Wine Group (Pty) Ltd T/A

ReWINEd

Branch: 250655

Swift:

Bank Name: FNB

Acc No: 62871319440



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0861 113 959



Email Us

orders@groupmeridian.co.za



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query@groupmeridian.co.za

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR80285

2023-10-25 14:32:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: INCO BEVERAGES

Brief Description of Credit:

Principal Customer Code: ZINC002

Doc. Date: 2023-10-05 Doc. Ref: PSI991302 GRV: Credit Type: Invoice Amt: R 386.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PSI991302 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Craft Liquor Cost Account Gauteng

VAT No.

Liquor License No.

Bill to Cust No.

Sell to Cust No.

Delivery Address:

PR

ZINC002

ZINC002

Inco Beverages Cost Account

Twenty One Warehouse Park

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ANDERWORD, GAUTENG 1911

South Africa

Shaun Ponton

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Page 1 of 1
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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 - PSI991302 LR-CR80285

Credit Memo No. PSCR097002

Document Date

25/10/2023

SRO No.

S-RETORD102787

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00

Total ZAR Excl. VAT 336.00

15% VAT 50.40

Total ZAR Incl. VAT 386.40



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