

INVOICE



Customer Venbeck CC
VAT No. 4070134103
Liquor License No. NTV/030313
Bill to Cust No. VEN201
Sell to Cust No. VEN201
Delivery Address: Venbeck CC
Lushof 50
Tzaneen
Tzaneen, Limpopo 0850
South Africa

Contact Name Zelda Britz
Contact No. 0153072066

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 - PUR65746

Invoice No.	PSI1010906	Posting Date	23/11/2023	Payment Terms	7 Days
SO No.	SO1106075	Due Date	30/11/2023	Promised Delivery Date	24/11/2023

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

ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
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Craft Liquor Merchants Total 1,461.96

Total ZAR Excl. VAT **1,461.96**

15% VAT 219.29

Total ZAR Incl. VAT **1,681.25**

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

TAX INVOICE COPY



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Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
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 - CR84270

2023-11-30 08:13:37

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: Venbeck Drankwinkel

Brief Description of Credit:

Principal Customer Code: VEN201

Doc. Date: 2023-11-22 Doc. Ref: PSI1010906 GRV: S Credit Type: Credit Invoice Amt: R 1681.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1010906 (1 Product Type)

3

Authorized by: _____

[date]