

TAX INVOICE



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

Customer House of Liquor Blue Bottle Platinum

VAT No. 4900306251

Liquor License No. NVT/038371

Bill to Cust No. HOU103

Sell to Cust No. HOU103

Delivery Address: House of Liquor Blue Bottle Platinum
Aloe Vera Street 5
Polokwane
STERPARK, LIMPOPO 0699
South Africa
Ronaldo Ribeiro

Contact Name Ronaldo Ribeiro

Contact No. +27 79 524 0162

Your Reference - #1824558

Invoice No.	PSI1024934	Posting Date	27/12/2023	Payment Terms	7 Days
SO No.	SOI121219	Due Date	03/01/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	336.00		1,680.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	336.00		1,680.00
Craft Liquor Merchants Total						3,360.00
Total ZAR Excl. VAT						3,360.00
15% VAT						504.00
Total ZAR Incl. VAT						3,864.00

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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Craft Liquor Merchants Total 3,360.00

Total ZAR Excl. VAT 3,360.00

15% VAT 504.00

Total ZAR Incl. VAT 3,864.00

Returned - double order.

Thanks for your business.

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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 - CR87018

2023-12-29 14:01:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: HOU103

Doc. Date: 2023-12-21 **Doc. Ref:** PSI1024934 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3864

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		5
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PSI1024934 (2 Product Type)							10

Authorized by: _____
[date]