

TAX INVOICE COPY



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

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 - KSENIA.

Invoice No.	PSII 153862	Posting Date	29/11/2024	Payment Terms	7 Days
SO No.	SO1266768	Due Date	06/12/2024	Promised Delivery Date	03/12/2024

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	18	12 x 750ml	487.32		8,771.76
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Craft Liquor Merchants Total	8,771.76
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Total ZAR Excl. VAT	8,771.76
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15% VAT	1,315.76
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Total ZAR Incl. VAT	10,087.52
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{ SO1268952.
 SO1268957. } Accepted. 8 cases.
 as per orders on left
 please credit this invoice
 and send these for signing

Full Credit

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

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 - CR117853

2024-12-04 11:17:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: HOUSE OF LIQUOR BBL (USAV

Brief Description of Credit:

Principal Customer Code: HOU103

Doc. Date: 2024-11-29 Doc. Ref: PSI1153862 GRV: S

Credit Type: Credit

Invoice Amt: R 10087.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: PSI1153862 (1 Product Type)

18

Authorized by: _____

[date]

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Your Reference - PSII153862 LR-CRI17853

Credit Memo No. PSCR106617 Document Date 04/12/2024
SRO No. S-RETORD110891

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PSII153862 LR-CRI17853 *LR-W5/ FRT-02	18	12 x 750ml	487.32		8,771.76
Total ZAR Excl. VAT						8,771.76
15% VAT						1,315.76
Total ZAR Incl. VAT						10,087.52



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