

TAX INVOICE



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

Invoice No.	PSII156258	Posting Date	04/12/2024	Payment Terms	7 Days
SO No.	SO1268952	Due Date	11/12/2024	Promised Delivery Date	10/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32

Delivery with SO1268957

Total ZAR Excl. VAT	487.32
15% VAT	73.10
Total ZAR Incl. VAT	560.42

Full Credit

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

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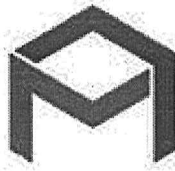


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48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR118338 **2024-12-23 13:32:33**

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: 2024-12-04 **Doc. Ref:** PSI1156258 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 560.42

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

Total Number of Items to be credited on Document Ref: PSI1156258 (1 Product Type) **1**

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Your Reference - PSII156258 LR-CRI18338

Credit Memo No. PSCR107089 Document Date 23/12/2024
SRO No. S-RETORD111272

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PSII156258 LR-CRI18338 *LR-W5/ ORD-02: ORDER CAPTURED WRONG	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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