

TAX INVOICE COPY



2793457



Page 1 of 1

Customer Craft Liquor Cost Account Cape**VAT No.****Liquor License No.** PR**Bill to Cust No.** ZINC0028**Sell to Cust No.** ZINC0028**Delivery Address:**
Lambertsbaai Drankwinkel
Poby Gao Hope Cape (Pty) Ltd
Lambert's Bay
DF Malan Street 15
LAMBERT'S BAY, WESTERN CAPE 8130
South Africa**Meridian Wine Distribution (Pty) Ltd**

Brackengate Business Park

11 London Circle

Brackenfell, 7561

Cape Town

Phone No. (021) 492 2055**VAT Reg No.** 4520181753**Liquor License No.** WCP/041288**Company Reg No.** 1999/001626/07**Contact Name****Contact No.****Your Reference - LAMBERTSBAY - I ON 10 -**

Invoice No.	PSII 101217	Posting Date	26/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1205131	Due Date	31/08/2024	Promised Delivery Date	29/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTSESMKOLI
ESMMALKoeksister Liqueur
Malva Pudding1 x 750ml
1 x 750ml0.03
0.000
00.00
0.00**Craft Liquor Merchants Total** 0.00

>> Deliver to Lambertsbaai drankwinkel - SO1204745 <<

Total ZAR Excl. VAT 0.00

15% VAT 0.00

Total ZAR Incl. VAT 0.00BIN GAO
19/2/1

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Thanks for your business.

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

Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za



**Koeriers
Couriers**

Fast and efficient - Vinnig en doeltreffend

CC, 1996/011820/23 VAT/BTW 4520156276



PROTON ROAD 12
TRIANGLE FARM
STUKLAND

TEL: 021 948 1510 / 021 948 1511
3 FAKS/FAX: 021 948 1754
3 SEL/CELL: 082 823 2872
079 898 6131

Belastingfaktuur / Tax Invoice

2793457

AAN: ONTVANGER / TO: CONSIGNEE		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:	Lambert Sbaal Drontwinkel		
ADRES/ADDRESS:	15 DF Malan Street Lambert Sbaal		
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL	L B H
1	CASES	SIGN AND RETURN INVOICES	
VERSEKERING/INSURANCE		JAYES	NEE/NO
FAKTUUR NO./INVOICE NO.		PSI 1101217 / PSI 1101207	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
AFSENDER HANDTEKENING / SENDER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
DATUM/DATE		DATUM/DATE	
29.7.24		29.07.24	
1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879

SIGN AND RETURN