

TAX INVOICE COPY



Customer Komnik and Frank CC
VAT No. 00016424-015
Liquor License No. EX
Bill to Cust No. KOM005
Sell to Cust No. KOM005
Delivery Address: Komnik and Frank CC
 Deliver to Absolute Logistics
 Triangle Farm
 Isotope Street 5
 STIKLAND, WESTERN CAPE 7530
 South Africa
Contact Name Angelika Schmidt
Contact No. +264 61 222 411

Page 1 of 1

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. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PO6704

Invoice No. PS11161109 **Document Date** 16/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1272626 **Shipment Date** 17/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Total Excl. VAT
CRAFT LIQUOR MERCHANTS					
ESMDHCIN	Devils Heat Cinnamon Liqueur	1	12 x 750ml	1,967.88	1,967.88
ESMEIFCRE	Eiffel Creme De Cassis	2	06 x 750ml	809.22	1,618.44
ESMFIZE	Finery Zero Handcrafted Gin	3	06 x 750ml	1,069.50	3,208.50
ESMGBWR	*General Benjamin White Rum	19	06 x 750ml	727.26	13,817.94
ESMGSLU	Gin Society Blue	8	06 x 750ml	770.02	6,160.19
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	8,869.20
ESMGSPIN	Gin Society Pink	5	06 x 750ml	770.04	3,850.20
ESMKOLI	Koeksister Liqueur	12	12 x 750ml	780.00	9,360.01
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	65.00	390.00
ESMMAL	Malva Pudding	5	12 x 750ml	780.00	3,900.01
ESMSAEXL	Sadko Exclusive Vodka	8	06 x 750ml	731.52	5,852.17
INCBRAVS	Branson Phantom VS	2	12 x 750ml	4,731.00	9,461.99
INCBRAVS	Branson Phantom VS	6	1 x 750ml	394.25	2,365.50
INCBRAVSOPGC	Branson VSOP Grande Champagne	4	06 x 750ml	3,858.41	15,433.63
INCDUB	Dublin Ink Irish Whiskey	4	06 x 750ml	1,537.26	6,149.05
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	240.01	2,400.12
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	8	24 x 300ml	240.01	1,920.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	240.01	2,400.12
INCMEWB	Meukow Wild Berry	4	06 x 750ml	1,821.12	7,284.48

Craft Liquor Merchants Total 106,409.53

Total ZAR Excl. VAT 106,409.53

VAT Amount 0.00

Total ZAR Incl. VAT 106,409.53

ABSOLUTE LOGISTICS
 WINDHOEK • JOHANNESBURG • CAPE TOWN
 For All Your Namibian Freight Requirements
 17 DEC 2024
 CONTENTS OF CARTONS, BUNDLES, PARCELS
 NOT CHECKED
 SIGNED: JAT

PRODUCT CODE	CASES	UNITS	REASON
ESMGBWR	1		Short Pickle
			Driver Error
			DOA 11075

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **Acc No:** 62 204 833 744

Swift: FIRNZAJJ



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Customer Service
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CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PS11161109 CR1448284

Credit Memo No. PSCR106957

Document Date 18/12/2024

SRO No. S-RETORD111139

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGBWR	General Benjamin White Rum LR-W6/DIST-02: SHORT OFFLOAD PS11161109 CR1448284	1	06 x 750ml	727.26		727.26

Total ZAR Excl. VAT 727.26
VAT Amount 0.00
Total ZAR Incl. VAT 727.26



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Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1448284 2024-12-18 04:35:20

LOAD SHEET Reference - LSID 235182, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit: Short / Cross Picking			Customer Name: KOMNIK & FRANCK STIKLAND		
Brief Description of Credit:					
Principal Customer Code: KOM005					

Doc. Date: 2024-12-12 Doc. Ref: PSI1161109 GRV: S Credit Type: Part Credit Invoice Amt: R 106410

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGBWR	General Benjamin White Rum	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1161109 (1 Product Type) 1

Authorized by: _____
[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	36094 / 35915	Transaction Date:	17/12/24	Claim No.:	278
Supplier:	COOLWI	Credit Note Number:		GRV Number:	38308
Vendor:	007358	Currency: R	161102	Invoice Date: 16/12/24	Ext. Del Note / Doc. No : 161102
Order Type:	Normal Order	Remarks:		Reason:	Short Delivery
Trade Discount 1:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	-983.94
Trade Discount 2:				Input Vat Value:	-147.59
Invoice Discount:				Input Claim Value (Inc.):	-1131.53

PRODUCT											
EAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	
6009642050217	SHOCK	JSPIR	MAGMA SHOCK	750ML	1	1	6	163.9900	0.00	0.00	983.94
SD Short Delivery											

Nett Claim Value (Ex.): 983.94

0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	983.94	147.59
	983.94	147.59

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary		
Nett Claim Value:		983.94
VAT Value:		147.59
Total:		1131.53

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops The Banks 36094
VAT No. 4340198300
Liquor License No. WCP/006641
Bill to Cust No. SPA204
Sell to Cust No. TOPDS155
Delivery Address: Tops The Banks 36094
C/o Aster Street & Akasia Avenue
West Bank
Malmesbury
Western Cape
South Africa
Contact Name Albie Coetzee
Contact No. +27 22 100 0783

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. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII161102 CL0278 CRI447491

Credit Memo No. PSCR106956
SRO No. S-RETORD111138

Document Date 18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon LR-W6/DIST-02: SHORT OFFLOAD PSII161102 CL0278 CRI447491	1	06 x 750ml	983.94		983.94

Total ZAR Excl. VAT 983.94
15% VAT 147.59
Total ZAR Incl. VAT 1,131.53



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REQUEST FOR CREDIT - CR1447491

2024-12-18 04:38:30

LOAD SHEET Reference - LSID 235184, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR THE BANK	
Brief Description of Credit:					
Principal Customer Code: TOPDS155					

Doc. Date: 2024-12-10		Doc. Ref: PSI1161102		GRV: 0278/38308		Credit Type: Part Credit		Invoice Amt: R 4156.22	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PSI1161102 (1 Product Type)								1	