

TAX INVOICE



Customer Picardi Rebel Longbeach
VAT No. 4750105480
Liquor License No. WCP/030476
Bill to Cust No. PIC214
Sell to Cust No. PIC214
Delivery Address: Picardi Rebel Longbeach
 Long Beach Mall Shop G2
 Noordhoek
 Sunnydale & Buller Louw Drive
 Cape Town, Western Cape 7979
 South Africa
Contact Name 021 469 3300
Contact No. 021-785-3323

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 - 1787567

Invoice No.	PSI998958	Posting Date	25/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1091833	Due Date	15/11/2023	Promised Delivery Date	26/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSPIN	Gin Society Pink	2	1 x 750ml	146.08	5.00	277.55
INCBLA	Black Bottle <i>- 1 x unit</i>	2	06 x 750ml	1,346.04		2,692.08
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00	5.00	319.20
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00	5.00	319.20
INCMIGAAB	Mirari Gin Amber African Botanicals	1	1 x 750ml	255.65		255.65

Craft Liquor Merchants Total **3,863.68**

Total ZAR Excl. VAT 3,863.68

15% VAT 579.55

Total ZAR Incl. VAT 4,443.23

- Black Bottle 5 where delivered,
 1 bottle is broken and the rep (Shene 0605094942)
 said she will credit for 1 broken bottle
 - For more info please contact shene 0605094942

By Clinton
 Manager
Clint

26/10/23

PRODUCT CODE	CASE	UNIT	REASON
INCBLA		1	Damaged in Box

OCA 1561

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

CREDIT TAX INVOICE



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Your Reference - PSI998958 1787567 CR1360085

Credit Memo No. PSCR097363

Document Date 10/11/2023

SRO No. S-RETORD103156

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle LR-DT: DAMAGE IN TRANSIT PSI998958 1787567 CR1360085	1	1 x 750ml	224.34		224.34

Total ZAR Excl. VAT 224.34
15% VAT 33.65
Total ZAR Incl. VAT 257.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360085 2023-11-10 09:15:45

LOAD SHEET Reference - LSID 231148, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Damage in Transit	Customer Name: Picardi Rebel Longbeach Mall		
Brief Description of Credit:					
Principal Customer Code: PIC214					

Doc. Date: 2023-10-19 Doc. Ref: PSI998958 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLAU	Black Bottle	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: PSI998958 (1 Product Type)

1

Authorized by: _____

[date]