

TAX INVOICE



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 - PO6092

Invoice No. PSII057463 **Document Date** 25/03/2024 **Payment Terms** 30 Days from Statement
SO No. SOII56210 **Shipment Date** 20/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Total Excl. VAT
CRAFT LIQUOR MERCHANTS					
ESMBRAPS	Brothers Apple Sours	2	12 x 750ml	684.48	1,368.96
ESMBRBA	Brothers Banana	6	06 x 750ml	452.26	2,713.54
ESMBRBL	Brothers Blue Curacao	8	06 x 750ml	452.26	3,618.06
ESMBRBLB	Brothers Blue Sambuca	8	06 x 750ml	753.78	6,030.24
ESMBRBLSO	Brothers Blackcurrent Sours	2	12 x 750ml	684.48	1,368.96
ESMBRBS	Brothers Black Sambuca	8	06 x 750ml	753.78	6,030.24
ESMBRCHS	Brothers Cherry Sours	4	12 x 750ml	684.48	2,737.92
ESMBRGS	Brothers Green Sambuca	8	06 x 750ml	753.78	6,030.24
ESMBROS	Brothers Original Sambuca	10	06 x 750ml	753.78	7,537.80
ESMBRPE	Brothers Peach	5	06 x 750ml	452.26	2,261.28
ESMBRPMI	Brothers Peppermint	15	06 x 750ml	452.26	6,783.85
ESMBRRS	Brothers Red Sambuca	6	06 x 750ml	753.78	4,522.68
ESMBRST	Brothers Strawberry	8	06 x 750ml	452.26	3,618.06
ESMBRTR	Brothers Triple Sec	8	06 x 750ml	452.26	3,618.06
ESMFTPF	FT'S Passion Fruit Liq	20	06 x 750ml	452.28	9,045.61
ESMGBWR	General Benjamin White Rum	10	06 x 750ml	608.40	6,084.00
ESMMAHC	Magma Hot Cinnamon	3	06 x 750ml	983.94	2,951.82

Craft Liquor Merchants Total **76,321.32**

Total ZAR Excl. VAT 76,321.32
VAT Amount 0.00
Total ZAR Incl. VAT 76,321.32

PRODUCT CODE	CASES	UNITS	REASON
ESMFTPF	2		CROSS-PICK
			WAREHOUSE
			ERROR

ABSOLUTE LOGISTICS
 WINDHOEK • JOHANNESBURG • CAPE TOWN
 For All Your Namibian Freight Requirements

26 MAR 2024

CONTENTS OF CARTONS, BUNDLES, PARCELS
 NOT CHECKED

SIGNED: *[Signature]*

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

Thanks for your business.

BANKING DETAILS

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



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 - PSII057463 CR1394630

Credit Memo No. PSCR100669

Document Date

28/03/2024

SRO No. S-RETORD106069

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq LR-W6: SHORT / CROSS PICK PSII057463 CR1394630	2	06 x 750ml	452.28		904.56

Total ZAR Excl. VAT 904.56

VAT Amount 0.00

Total ZAR Incl. VAT 904.56



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



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Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1394630 2024-03-27 12:42:47

LOAD SHEET Reference - LSID 232782, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Short / Cross Picking		Customer Name: KOMNIK & FRANCK STIKLAND	
Brief Description of Credit:					
Principal Customer Code: KOM005					

Doc. Date: 2024-03-18 Doc. Ref: PSI1057463 GRV: S Credit Type: Part Credit Invoice Amt: R 76321.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI1057463 (1 Product Type) 2

Authorized by: _____
[date]