

TAX INVOICE COPY



Page 1 of 1

Customer: Kloof Nek Liquors
 VAT No.: 4250242643
 Liquor License No.: WCP/035126
 Bill to Cust No.: KLO006
 Sell to Cust No.: KLO006
 Delivery Address: Kloof Nek Liquors
 Kloof Nek Road 15
 Tamboerskloof
 Cape Town, Western Cape 8001
 South Africa

Contact Name: Michael Franciso
 Contact No.: 083-556-0405

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
 11 London Circle
 Brackenfell, 7561

Phone No.: (021) 492 2055
 VAT Reg No.: 4520181753
 Liquor License No.: RG0005535
 Company Reg No.: 1999/001626/07

Your Reference - 1898277

Invoice No.	PS11069752	Posting Date	30/04/2024	Payment Terms	7 Days
SO No.	SO1170954	Due Date	07/05/2024	Promised Delivery Date	01/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGsBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00	4.00	3,456.00

Craft Liquor Merchants Total 5,141.14

Total ZAR Excl. VAT 5,141.14

15% VAT 771.17

Total ZAR Incl. VAT 5,912.31

Sand back
Gin Society blue
Gin Society pink

PRODUCT CODE	CASES	UNITS	REASON
ESMGsBLU	1		NOT
ESMGSPIN	1		ORDERED
			DCA 12613

Alina
EFT
01/05/24

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
 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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VAT No. 4250242643
Liquor License No. WCP/035126
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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 - PSII069752 CRI401831

Credit Memo No. PSCR101518

Document Date 03/05/2024

SRO No. S-RETORD106701

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLBU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
	W2 / NOT ORDERED					
	PSII069752 CRI401831					

Total ZAR Excl. VAT 1,685.14

15% VAT 252.77

Total ZAR Incl. VAT 1,937.91



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1401831

2024-05-02 10:56:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQUORS KLOO	
Brief Description of Credit:					
Principal Customer Code:		KLO006			

Doc. Date: 2024-04-24		Doc. Ref: PSI1069752		GRV:	Credit Type: Part Credit		Invoice Amt: R 5912.31	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMGSLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1	
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1069752 (2 Product Type)								2