

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 - PO6367

Invoice No.	PSII099254	Document Date	22/07/2024	Payment Terms	30 Days from Statement
SO No.	SOI204566			Shipment Date	30/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Total Excl. VAT
CRAFT LIQUOR MERCHANTS					
ESMBRTR	Brothers Triple Sec	4	06 x 750ml	452.28	1,809.12
ESMFTPF	FT'S Passion Fruit Liq	20	06 x 750ml	452.28	9,045.61
ESMGBWR	General Benjamin White Rum	17	06 x 750ml	727.26	12,363.42
ESMGSLBLO	Gin Society Blood Orange	4	06 x 750ml	770.04	3,080.16
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	780.00	3,900.01
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	731.52	4,389.12

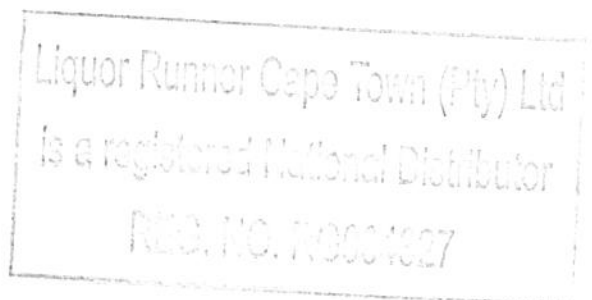
Craft Liquor Merchants Total **34,587.44**

Total ZAR Excl. VAT 34,587.44

VAT Amount 0.00

Total ZAR Incl. VAT 34,587.44

Cancelled by Principal.



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



Page 1 of 1

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Phone No. (021) 492 2055
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Your Reference - PSII099254 CRI416547

Credit Memo No. PSCR103138
SRO No. S-RETORD108000

Document Date 22/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRTR	Brothers Triple Sec	4	06 x 750ml	659.94	31.47	1,809.12
ESMGBVVR	General Benjamin White Rum	17	06 x 750ml	727.26		12,363.42
ESMFTPF	FT'S Passion Fruit Liq	20	06 x 750ml	641.70	29.52	9,045.61
ESMSAEXL	Sadko Exclusive Vodka	6	06 x 750ml	876.48	16.54	4,389.12
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92	13.18	3,080.16
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84	34.88	3,900.01
LR-PI/ WHSE-01: CANCELLED BY PRINCIPAL PSII099254 CRI416547 Office credit						

Total ZAR Excl. VAT 34,587.44

VAT Amount 0.00

Total ZAR Incl. VAT 34,587.44



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REQUEST FOR CREDIT - CR1416547

2024-07-22 14:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Cancelled by Principal		Customer Name: KOMNIK & FRANCK STIKLAND	
Brief Description of Credit:					
Principal Customer Code:		KOM005			

Doc. Date:	2024-07-19	Doc. Ref:	PSI1099254	GRV:	Credit Type:	Credit	Invoice Amt:	R 34587.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMBRTR	Brothers Triple Sec	CS	6 X 750ML	P1	Cancelled by Princip		4	
ESMFTPF	FT`S Passion Fruit Liq	CS	6 X 750ML	P1	Cancelled by Princip		20	
ESMGBWR	General Benjamin White Rum	CS	6 X 750ML	P1	Cancelled by Princip		17	
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		4	
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	P1	Cancelled by Princip		5	
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	P1	Cancelled by Princip		6	
Total Number of Items to be credited on Document Ref: PSI1099254 (6 Product Type)							56	