

TAX INVOICE



Page 1 of 1

Customer Craft Liquor Promo Account Cape
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001B
Sell to Cust No. ZINC001B
Delivery Address: Craft Liquor Promo Account Cape
 c/o Range and Anfield Road
 Blackheath
 BO-KAAP, Western Cape 8000
 South Africa
 Pieter Le Roux

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. WCP/041288
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - TOPS CAPE QUARTER- TASTING STOCK

Invoice No.	PS11057710	Posting Date	26/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1159506	Due Date	30/04/2024	Promised Delivery Date	27/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXOG	Mexicana Original	2	l x 750ml	0.00	0	0.00
ESMSKAT	Skatter Brain	2	l x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

TOPS CAPE QUARTER- TASTING STOCK
 Shene to collect

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Cancel NOT collected!

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004827

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A ReWINEd
Bank Name: FNB
Branch: 250655
Acc No: 62871319440

Swift:



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

TAX INVOICE COPY



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11 London Circle

Brackenfell, 7561

Cape Town

Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. WCP/041288

Company Reg No. 1999/001626/07

Contact Name

Contact No.

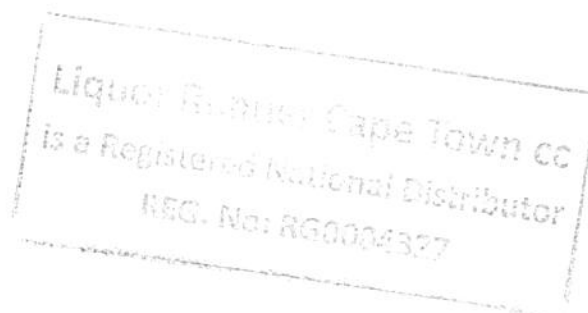
Your Reference - TOPS CAPE QUARTER- TASTING STOCK

Invoice No.	PSI1057710	Posting Date	26/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1159506	Due Date	30/04/2024	Promised Delivery Date	27/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXOG	Mexicana Original	2	l x 750ml	0.00	0	0.00
ESMSKAT	Skatter Brain	2	l x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

TOPS CAPE QUARTER- TASTING STOCK
Shene to collect

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00



Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A
ReWINEd
Bank Name: FNB

Branch: 250655
Acc No: 62871319440

Swift:



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0861 113 959



Email Us
orders@groupmeridian.co.za



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query@groupmeridian.co.za

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ZINC001B

TempSO1159506

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1396050

Craft Liquor Merchants

CRAFT LIQUOR PROMO ACCOUNT

EA

ESMMEXOGU

Mexicana Original

1 x 750ML

EA

ESMSKATU

Skatter Brain

1 x 750ML

EA

2
2
4

Picked By: PL

Checked By: 26/3/24

2024/03/25 15:35:01

1/1

CREDIT TAX INVOICE



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South Africa
Pieter Le Roux

Contact Name
Contact No.

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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 - PSII057710 CR1396050

Credit Memo No. PSCR101057
SRO No. S-RETORD106349

Document Date 15/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original	2	l x 750ml	77.00		154.01
ESMSKAT	Skatter Brain	2	l x 750ml	120.54		241.08
	LR-NC: NOT COLLECTED					
	PSII057710 CR1396050					

Total ZAR Excl. VAT 395.09
15% VAT 59.26
Total ZAR Incl. VAT 454.35



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0861 113 959



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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

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1396050 2024-04-11 11:13:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					GERALD

Reason for Credit: Not Collected

Customer Name: CRAFT LIQUOR PROMO ACCO

Brief Description of Credit:

Principal Customer Code: ZINC001B

Doc. Date: 2024-03-25 Doc. Ref: PSI1057710 GRV: S Credit Type: Credit Invoice Amt: R 454.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXOGU	Mexicana Original	EA	1 x 750ML	NC	Not Collected		2
ESMSKATU	Skatter Brain	EA	1 x 750ML	NC	Not Collected		2

Total Number of Items to be credited on Document Ref: PSI1057710 (2 Product Type) 4

Authorized by: _____
[date]