

TAX INVOICE COPY



Customer - Craft Liquor Cost Account Coastal

VAT No.
 Liquor License No. PR
 Bill to Cust No. ZINC002C
 Sell to Cust No. ZINC002C
 Delivery Address: Oxford Liquors
 Heritage Market Shop 214 A
 Hillcrest
 Old Main Road 9 to 11
 ACORN, KwaZulu Natal 3610
 South Africa

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. WCP/041288
 Company Reg No. 1999/001626/07

Contact Name
 Contact No.

Your Reference - OXFORD LIQUOR HILLCREST 1 ON 10 DEA

Invoice No. PS11226683	Posting Date 18/06/2025	Payment Terms 30 Days from Statement
SO No. SO1348417	Due Date 30/07/2025	Promised Delivery Date 19/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	0.00	0	0.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	0.00	0	0.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

COPY

OXFORD LIQUOR HILLCREST 1 ON 10 DEA
 promo stock
 LR TO DELIVER

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

DELIVERY RECEIPT - HILLCREST

DATE: 19/06/25

SIGNATURE: [Signature]

CLAIMS (Y/N):

DRIVER NAME:

DRIVER SIGNATURE:

REG NO:

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

Thanks for your business.

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



Call Us

Email Us

Customer Service
 query@groupmeridian.co.za



06016511102001
 Thursday, June 19, 2025
 10:47:32 AM

Goods Received Voucher (Quantities)

16511.102

Supplier Address 900113400 DS - MERIDIAN WINE MERCHANTS

Tel
Fax
E-Mail

Claim no 226667/683
 Invoice no SLINDILE NZAMA (3380)
 User
 Contact Person
 Date 19 Jun 2025 10:47

Order Delivery Invoice 19 Jun 2025 10:28
 19 Jun 2025 00:00
 19 Jun 2025 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
6009888697078	BROOKS HARD SELTZER GRANADILLA 24 x 300ML	10.	1.	11.	10.	0.	0.
6009888697085	BROOKS HARD SELTZER STRAW KIWI 24 x 300ML	10.	1.	11.	10.	0.	0.
6009888697115	BROOKS HARD SELTZER W/MELON 24 x 300ML	10.	1.	11.	10.	0.	0.

Driver Name (Print Please) _____
 Reg Num. _____ Date _____
 Signature _____

