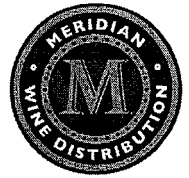


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INVOICE COPY



Page 1 of 1

Customer Oxford Liquors
VAT No. 4050258807
Liquor License No. KZNLA/ETH/02/0411140499
Bill to Cust No. OXF301
Sell to Cust No. OXF301
Delivery Address: Oxford Liquors
 Heritage Market Shop 214 A
 Hillcrest
 Old Main Road 9 to 11
 Durban, KwaZulu Natal 3610
 South Africa

Contact Name Vanessa
Contact No. +27 31 761 3630

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. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 15481.102

Invoice No.	PS1119737	Posting Date	11/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1227960	Due Date	15/10/2024	Promised Delivery Date	12/09/2024

Coda	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00	4.00	691.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00	4.00	691.20
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00	4.00	691.20

Craft Liquor Merchants Total 2,073.60
Total ZAR Excl. VAT **2,073.60**

15% VAT 311.04

Total ZAR Incl. VAT **2,384.64**

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS
 DATE: 12/09/24 NAME: [Signature]
 SIGN: [Signature]
 CLAIM/S (Y / N): GRV CLAIM QTY:
 GRV REJECTED QTY: REG NO:
 DRIVER NAME:
 DRIVER SIGN:

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/11 9:17:02 AM +02:00



06015237101001
Thursday, September 12, 2024
10:54:47 AM

Goods Received Voucher (Quantities)

15237.101

Supplier Address		900113400		DS - MERIDIAN WINE MERCHANTS					
				Claim no					
				Invoice no					
				User					
				Contact Person					
				Date					
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
6009908378932			1	48.	0.	48.	48.	0.	0.
6009908378925			1	48.	0.	48.	48.	0.	0.
6009888697030			1	48.	0.	48.	48.	0.	0.
BROOKS HARD SELTZER GRANADILLA 1 x 300ML									
BROOKS HARD SELTZER STRAW KIWI 1 x 300ML									
BROOKS HARD SELTZER W/MELON 1 x 300ML									
Driver	Name (Print Please)		Signature						
Reg Num.	Date								

