

TAX INVOICE COPY



Customer Oxford Liquors
VAT No. 4050258807
Liquor License No. KZNL/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

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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

Contact Name Vanessa
Contact No. +27 31 761 3630

Your Reference

Invoice No.	PS11202326	Posting Date	09/04/2025	Payment Terms	15 Days from Statement
SO No.	SOI319342	Due Date	15/05/2025	Promised Delivery Date	10/04/2025

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

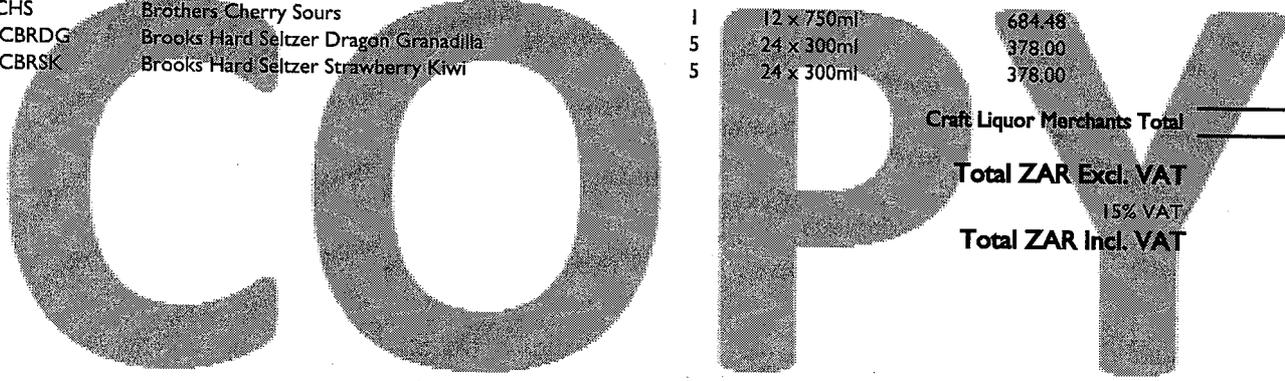
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	378.00		1,890.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	378.00		1,890.00

Craft Liquor Merchants Total 4,464.48

Total ZAR Excl. VAT **4,464.48**

15% VAT 669.67

Total ZAR Incl. VAT **5,134.15**



OXFORD LIQUORS - HILLCREST
 PROOF OF DELIVERY & CLAIMS
 DATE: 10/04/25
 SIGN: [Signature]
 CLAIM/S (Y/N):
 GRV REJECTED QTY: GRV CLAIM QTY:
 DRIVER NAME: REG NO:
 DRIVER SIGN:

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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



06016275102001
 Thursday, April 10, 2025
 1:48:41 PM

Goods Received Voucher (Quantities)

16275.102

Supplier Address 900113400 DS - MERIDIAN WINE MERCHANTS

Tel
 Fax
 E-Mail

Claim no
 Invoice no
 User
 Contact Person
 Date
 PS11202326
 TERRY (2021)
 10 Apr 2025 13:48

Order
 Delivery
 Invoice
 10 Apr 2025 12:49
 10 Apr 2025 00:00
 08 Apr 2020 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009888697078	BROOKS HARD SELTZER GRANADILLA 24 x 300ML	5.	0.	5.	5.	0.	0.
6009888697085	BROOKS HARD SELTZER STRAW KIWI 24 x 300ML	5.	0.	5.	5.	0.	0.
6009642050606	BROTHERS SOURS APPLE 12 x 750ML	1.	0.	0.	12.	0.	12.

Driver Name (Print Please)
 Reg Num. Date
 Signature

