

# 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  
**Contact Name** Vanessa  
**Contact No.** +27 31 761 3630

Page 1 of 1  
**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 - 16314.102**

Invoice No.	PSI1206927	Posting Date	23/04/2025	Payment Terms	15 Days from Statement
SO No.	SO1326846	Due Date	15/05/2025	Promised Delivery Date	24/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	378.00		1,890.00
<b>Craft Liquor Merchants Total</b>						<b>2,232.24</b>
<b>Total ZAR Excl. VAT</b>						<b>2,232.24</b>
<b>15% VAT</b>						<b>334.84</b>
<b>Total ZAR Incl. VAT</b>						<b>2,567.08</b>

COPY

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**OXFORD LIQUORS - HILLCREST**

**PROOF OF DELIVERY & CLAIMS**

DATE: 24/05/25

SIGN: [Signature]

CLAIM/S (Y/N):

GRV REJECTED QTY:

DRIVER NAME: N. Duma

DRIVER SIGN: [Signature]

REG NO: jh.60700

Thanks for your business.

BANKING DETAILS			
<b>Acc Name:</b>	Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b>	250 655
<b>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ





06016325102001  
 Thursday, April 24, 2025  
 11:11:37 AM

**Goods Received Voucher (Quantities)**

16325.102

Supplier Address	900113400	DS - MERIDIAN WINE MERCHANTS	Tel Fax E-Mail
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Claim no	Invoice no	User	Contact Person	Date
	PS11206927	SIMON (1089)		24 Apr 2025 11:11

Order Delivery	24 Apr 2025 11:09
Invoice	23 Apr 2025 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009888697085	BROOKS HARD SELTZER STRAW KIWI 24 x 300ML	24	0.	5.	5.	0.	0.
1039477	BROTHERS SOURS CHERRY 750ML	1	0.	6.	6.	0.	0.

Driver	Name (Print Please)	Signature
ADUNISO		
Reg Num	Date	
JH 66706B	24/10/25	

