

TAX INVOICE



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

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 - 1609.102

| | | | | | |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11183572 | Posting Date | 19/02/2025 | Payment Terms | 15 Days from Statement |
| SO No. | SO1300458 | Due Date | 15/03/2025 | Promised Delivery Date | 20/02/2025 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS | | | | | | |
| ESMBRAPS | Brothers Apple Sours | 1 | 12 x 750ml | 684.48 | | 684.48 |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 2 | 24 x 300ml | 378.00 | | 756.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 2 | 24 x 300ml | 378.00 | | 756.00 |
| Craft Liquor Merchants Total | | | | | | 2,196.48 |
| Total ZAR Excl. VAT | | | | | | 2,196.48 |
| 15% VAT | | | | | | 329.47 |
| Total ZAR Incl. VAT | | | | | | 2,525.95 |

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 19/2/25 NAME: *[Signature]*
 SIGN: *[Signature]*
 CLAIM/S (Y/N):
 GRV REJECTED QTY: GRV CLAIM QTY:
 DRIVER NAME: N. M. DE V. REG NO: FRN 2787P
 DRIVER SIGN: *[Signature]*

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



05016113102001
 Thursday, February 20, 2025
 2:39:36 PM

Purchase Order (Placed)

16113:102

| | | | | | | |
|-------------------------|-----------|------------------------------|------------------------|--------------------------|-----------------------|-------------------|
| Supplier Address | 900113400 | DS - MERIDIAN WINE MERCHANTS | Document Number | 102#000016113 | Order | 20 Feb 2025 14:39 |
| | | | Invoice no | | Deliver Bef | 27 Feb 2025 23:59 |
| | | | User | TERRY (2021) | Invoice Refer. | |
| | | | Contact Person | | Seq. Num. | |
| | | | Date | 20 Feb 2025 14:39 | File Nr | 900464 |
| | | | Order no | | | |
| | | | File Date | 08 Nov 2022 12:13:36:067 | | |

| Product Code | Your Code | Description | Pack Size | Order Qty | Bonus Qty | Contract Nr. | Start Date | Stop Date | List Price | Trade | Disc1 | Disc2 | Disc3 | Total Excl |
|---------------|-----------|--|-----------|-----------|-----------|--------------|------------|-----------|------------|-------|-------|-------|-------|------------|
| 6009908378925 | | BROOKS HARD SELTZER STRAW KIMI 1 x 300ML (1) | | 1 | 0. | D12690 | 25/02/01 | 25/02/28 | 14.45 | 0.00% | 0.00% | 0.00% | 0.00 | 28.90 |
| 6009888697030 | | BROOKS HARD SELTZER WAMELON 1 x 300ML (1) | | 1 | 0. | D12690 | 25/02/01 | 25/02/28 | 14.45 | 0.00% | 0.00% | 0.00% | 0.00 | 28.90 |
| 6009642050606 | | BROTHERS SOURS APPLE 12 x 750ML (6x24) | | 12 | 0. | L26118 | 25/02/01 | 25/01/31 | 684.48 | 0.00% | 0.00% | 0.00% | 0.00 | 8 213.76 |

| | | | | | | | |
|----------------------------|------------------|--------------------|----|--------------------------------|--|-------------------|----------|
| Name (Print Please) | Signature | Item Count: | 16 | User entered Sub Total: | | Sub Total: | 8 271.56 |
| Date | | | | User entered Tax: | | Tax: | 1 240.72 |
| | | | | User entered Total: | | Total: | 9 512.28 |





06016113102001
 Thursday, February 20, 2025
 2:44:24 PM

Goods Received Voucher (Quantities)

16113.102

Supplier 900113400 DS - MERIDIAN WINE MERCHANTS

Address Tel
Fax
E-Mail

Claim no Invoice no
 User ps11183572
 Contact Person TERRY (2021)
 Date 20 Feb 2025 14:44

Order Delivery Invoice
 20 Feb 2025 14:39
 08 Feb 2025 00:00
 08 Feb 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. | 2. | 2. | 0. | 0. |
| 6009888697115 | BROOKS HARD SELTZER W/MELON 24 x 300ML | 24 | 0. | 2. | 2. | 0. | 0. |
| 6009642050101 | BROTHERS SOURS APPLE 1 x 750ML | 1 | 0. | 12. | 12. | 0. | 0. |

Driver *Ward* Name (Print Please)

Reg Num *FR2178* Date *20.02.25* Signature *[Signature]*

