

TAX INVOICE COPY



Customer Craft Liquor Cost Account Coastal

VAT No.

Liquor License No.

Bill to Cust No.

Sell to Cust No.

Delivery Address:

PR

ZINC002C

ZINC002C

Durban North Liquor Distributors

Erf 88 Phoenix Industrial Park

Phoenix

Aberdare Drive 27

BRIDGEVALE, KWA-ZULU NATAL 4068

South Africa

Contact Name

Contact No.

Your Reference - I ON 10

Invoice No.	PS1108710	Posting Date	15/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1212717	Due Date	30/09/2024	Promised Delivery Date	16/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	0.00	0	0.00
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	0.00	0	0.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Durban North Liquor Distributors
I ON 10
Deliver with SO1212718

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

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A
ReWINEd
Bank Name: FNB

Branch: 250655
Acc No: 62871319440

Swift:



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Aberdare Drive 27

BRIDGEVALE, KWA-ZULU NATAL 4068

South Africa

Contact Name

Contact No.

Your Reference - I ON 10

Invoice No.	PSII108710	Posting Date	15/08/2024	Payment Terms	30 Days from Statement
SO No.	SOI212717	Due Date	30/09/2024	Promised Delivery Date	16/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach *	1	06 x 750ml	0.00	0	0.00
ESMCORGRE	ESM Grenadine Cordial *	1	12 x 750ml	0.00	0	0.00
ESMMAHC	Magma Hot Cinnamon *	1	06 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Durban North Liquor Distributors

I ON 10

Deliver with SOI212718

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

DUPLICATED

STOCK SENT

BACK

MOSSES

Hxw 927 FS
16-08-2024

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A
ReWINEd

Bank Name: FNB

Branch: 250655

Acc No: 62871319440

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0888

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME John Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 498

VEHICLE REG No: HXW 927 FS

CUSTOMER

DATE RECEIVED 16-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Durban North Liquors</u>	<u>(CLM)</u>				
2) <u>Brother's Peach</u>	<u>1</u>				<u>Duplicate</u> <u>PSI 1108710</u>
3) <u>ESM Grenadine</u>	<u>1</u>				
4) <u>MAGNA Hot Cinnamon</u>	<u>1</u>				
5)					
6) <u>Durban North Liquors</u>	<u>(CLM)</u>				
7) <u>Brother's Hot Shots</u>	<u>5</u>				<u>Duplicate</u> <u>PSI 1108711</u>
8) <u>ESM Grenadine</u>	<u>10</u>				
9) <u>Brooks Granadilla</u>	<u>5</u>				
10) <u>✓ Strawberry</u>	<u>10</u>				
11) <u>✓</u>	<u>5</u>				
12) <u>✓ Watermelon</u>	<u>5</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR7108

2024-08-16 14:40:30

LOAD SHEET Reference - LSID 498, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code: DUR0006					

Doc. Date: 2024-08-07		Doc. Ref: PSI1108710		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1764.64	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMBRPE	Brothers Peach	CS	6 X 750ML	W7	Not Ordered / Dupl		1		
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W7	Not Ordered / Dupl		1		
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1108710 (3 Product Types)								3	



CREDIT TAX INVOICE



Customer Craft Liquor Cost Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002C
Sell to Cust No. ZINC002C
Delivery Address: Craft Liquor Cost Account Coastal
KwaZulu Natal
South Africa

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

Contact Name
Contact No.

Your Reference - PSII 108710 LR-CR7108

Credit Memo No. P5CR103817

Document Date 19/08/2024

SRO No. S-RETORD108699

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach	1	06 x 750ml	475.16		475.16
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	708.44		708.44
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	350.87		350.87
	*PSII 108710 LR-CR7108					
	*LR-W2/ ORD-02: ORDER CAPTURED WRONG					

Total ZAR Excl. VAT 1,534.47
15% VAT 230.17
Total ZAR Incl. VAT 1,764.64



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