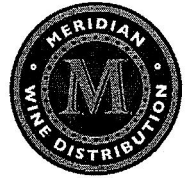


TAX INVOICE



Customer Liquor City Ezakeni Plaza
VAT No. 4720264607
Liquor License No. KZNLA/AMJ/02/2706140043
Bill to Cust No. LIQ427
Sell to Cust No. LIQ427
Delivery Address: Liquor City Ezakeni Plaza
Shop 23 Ezakeni Plaza
Newcastle
Erf 1895 Ezakeni Drive
Newcastle, Kwazulu Natal 2940
South Africa
Contact Name Yolandi
Contact No. +27 36 636 4982

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 - SIBUSISO

Invoice No. PS11133759	Posting Date 16/10/2024	Payment Terms 7 Days
SO No. SO1243898	Due Date 23/10/2024	Promised Delivery Date 17/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92

Craft Liquor Merchants Total 4,434.60

Total ZAR Excl. VAT 4,434.60

15% VAT 665.19

Total ZAR Incl. VAT 5,099.79

COPY

Not delivered

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GROUPMERIDIANISINEAD

2024/10/21 12:52:43 PM +02:00

TAX INVOICE COPY



Page 1 of 1

Customer Liquor City Ezakeni Plaza
VAT No. 4720264607
Liquor License No. KZNLA/AMJ/02/2706140043
Bill to Cust No. LIQ427
Sell to Cust No. LIQ427
Delivery Address: Liquor City Ezakeni Plaza
Shop 23 Ezakheni Plaza
Newcastle
Erf 1895 Ezakheni Drive
Newcastle, Kwazulu Natal 2940
South Africa
Contact Name Yolandi
Contact No. +27 36 636 4982

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 - SIBUSISO

Invoice No. PSII133759	Posting Date 16/10/2024	Payment Terms 7 Days
SO No. SO1243898	Due Date 23/10/2024	Promised Delivery Date 17/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
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Craft Liquor Merchants Total 4,434.60**Total ZAR Excl. VAT** 4,434.60

15% VAT 665.19

Total ZAR Incl. VAT 5,099.79

Thanks for your business.

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Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

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query@groupmeridian.co.za

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2024/10/21 12:52:43 PM +02:00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23946

2024-10-18 11:57:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY EZAKENI PLAZA

Brief Description of Credit:

Principal Customer Code: LIQ427

Doc. Date: 2024-10-15 Doc. Ref: PSI1133759 GRV: Credit Type: Credit Invoice Amt: R 5099.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	P1	Cancelled by Princip		0
ESMGSOR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		3
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PSI1133759 (4 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Liquor City Ezakeni Plaza
VAT No. 4720264607
Liquor License No. KZNLA/AMJ/02/2706140043
Bill to Cust No. LIQ427
Sell to Cust No. LIQ427
Delivery Address: Liquor City Ezakeni Plaza
Shop 23 Ezakheni Plaza
Newcastle
Erf 1895 Ezakheni Drive
Newcastle, Kwazulu Natal 2940
South Africa
Contact Name Yolandi
Contact No. +27 36 636 4982

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 - PSII133759 CR23946

Credit Memo No. PSCR105505

Document Date

22/10/2024

SRO No. S-RETORD109937

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
	*LR-PI/ORD-02					
	*PSII133759 CR23946					

Total ZAR Excl. VAT 4,434.60
15% VAT 665.19
Total ZAR Incl. VAT 5,099.79



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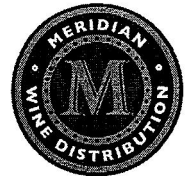


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CREDIT TAX INVOICE



Page 1 of 1

Customer Liquor City Ezakeni Plaza
VAT No. 4720264607
Liquor License No. KZNLA/AMJ/02/2706140043
Bill to Cust No. LIQ427
Sell to Cust No. LIQ427
Delivery Address: Liquor City Ezakeni Plaza
Shop 23 Ezakheni Plaza
Newcastle
Erf 1895 Ezakheni Drive
Newcastle, Kwazulu Natal 2940
South Africa
Contact Name Yolandi
Contact No. +27 36 636 4982

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 - PSII133759 CR23946

Credit Memo No. PSCR105505
SRO No. S-RETORD109937

Document Date 22/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
	*LR-P1/ORD-02					
	*PSII133759 CR23946					

Total ZAR Excl. VAT 4,434.60
15% VAT 665.19
Total ZAR Incl. VAT 5,099.79



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