

# TAX INVOICE



Page 1 of 1

**Customer**      **Craft Liquor Promo Account Coastal**  
**VAT No.**  
**Liquor License No.**      PR  
**Bill to Cust No.**      ZINC001C  
**Sell to Cust No.**      ZINC001C  
**Delivery Address:**      Craft Liquor Promo Account Coastal  
                                 KwaZulu Natal  
                                 South Africa

**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.**      WCP/041288  
**Company Reg No.**      1999/001626/07

**Contact Name**  
**Contact No.**

## Your Reference - BOOT STOCK

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI1134646 | <b>Posting Date</b> | 18/10/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1244968  | <b>Due Date</b>     | 30/11/2024 | <b>Promised Delivery Date</b> | 21/10/2024             |

| Code                          | Description                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                               |          |                 |                      |            |                 |
| ESMFIAM                       | Finery Amber Elder Flower Gin | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |
| ESMFTMM                       | FT'S Marshmallow              | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |
| ESMMAHC                       | Magma Hot Cinnamon            | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |
| ESMMEXOG                      | Mexicana Original             | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |

**Craft Liquor Merchants Total**      **0.00**

Frikkie to collect  
Trade / In-Store support  
Lucky

**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

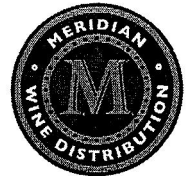


**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

## TAX INVOICE COPY



Customer Craft Liquor Promo Account Coastal  
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Company Reg No. 1999/001626/07

Contact Name  
Contact No.

## Your Reference - BOOT STOCK

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII134646 | Posting Date | 18/10/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1244968  | Due Date     | 30/11/2024 | Promised Delivery Date | 21/10/2024             |

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| ESMFTMM                      | FT'S Marshmallow              | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |
| ESMMAHC                      | Magma Hot Cinnamon            | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |
| ESMMEXOG                     | Mexicana Original             | 1        | l x 750ml       | 0.00                 | 0          | 0.00            |
| Craft Liquor Merchants Total |                               |          |                 |                      |            | 0.00            |

Frikkie to collect  
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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:



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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR24651

2024-10-22 12:46:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: CLM COLLECTION

Brief Description of Credit:

Principal Customer Code: ZINC001C

Doc. Date: 2024-10-17 Doc. Ref: PSI1134646 GRV: Credit Type: Credit Invoice Amt: R 639.56

| Stock Code                                                                        | Stock Description             | Unit | Packsize  | Reason Code | Reason        | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------------------|------|-----------|-------------|---------------|-------|-----|
| ESMFIAMU                                                                          | Finery Amber Elder Flower Gin | EA   | 1 X 750ML | NC          | Not Collected |       | 1   |
| ESMFTMMU                                                                          | FT'S Marshmallow              | EA   | 1 X 750ML | NC          | Not Collected |       | 1   |
| ESMMAHCU                                                                          | Magma Hot Cinnamon            | EA   | 1 X 750ML | NC          | Not Collected |       | 1   |
| ESMMEXOGU                                                                         | Mexicana Original             | EA   | 1 X 750ML | NC          | Not Collected |       | 1   |
| Total Number of Items to be credited on Document Ref: PSI1134646 (4 Product Type) |                               |      |           |             |               |       | 4   |

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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**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 134646 CR24651**

Credit Memo No. PSCRI05533

Document Date 23/10/2024

SRO No. S-RETORD109992

| Code     | Description                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMFIAM  | Finery Amber Elder Flower Gin | 1        | 1 x 750ml       | 178.25               |            | 178.25          |
| ESMMEXOG | Mexicana Original             | 1        | 1 x 750ml       | 106.95               |            | 106.95          |
| ESMMAHC  | Magma Hot Cinnamon            | 1        | 1 x 750ml       | 163.99               |            | 163.99          |
| ESMFTMM  | FT'S Marshmallow              | 1        | 1 x 750ml       | 106.95               |            | 106.95          |
|          | *;LR-NC/FRT-02                |          |                 |                      |            |                 |
|          | *PSII 134646 CR24651          |          |                 |                      |            |                 |

**Total ZAR Excl. VAT 556.14**

15% VAT 83.42

**Total ZAR Incl. VAT 639.56**



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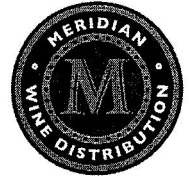
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**Liquor License No.** RG0005535

**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

**Your Reference - PSII 134646 CR2465I**

Credit Memo No. PSCR105533

Document Date

23/10/2024

SRO No.

S-RETORDI09992

| Code     | Description                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMFIAM  | Finery Amber Elder Flower Gin | 1        | 1 x 750ml       | 178.25               |            | 178.25          |
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|          | *;LR-NC/FRT-02                |          |                 |                      |            |                 |
|          | *PSII 134646 CR2465I          |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 556.14

15% VAT 83.42

**Total ZAR Incl. VAT** 639.56



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