

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

Invoice No.	PSII134648	Posting Date	18/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1244983	Due Date	30/11/2024	Promised Delivery Date	21/10/2024

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

Frikkie to collect
Trade / In-Store support
Kwazi

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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Contact Name
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Your Reference - BOOT STOCK

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24653

2024-10-22 12:51:06

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: PSI1134648 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: PSI1134648 (4 Product Type)

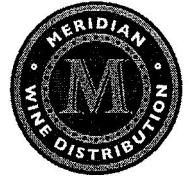
4

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII134648 CR24653

Credit Memo No. PSCR105535

Document Date

22/10/2024

SRO No.

S-RETORD109990

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
ESMFTMM	FT'S Marshmallow	1	1 x 750ml	106.95		106.95
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
	*LR-NC/FRT-02					
	*PSII134648 CR24653					

Total ZAR Excl. VAT 556.14

15% VAT 83.42

Total ZAR Incl. VAT 639.56



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Contact No.

Your Reference - PSII 134648 CR24653

Credit Memo No. PSCR105535

Document Date 22/10/2024

SRO No. S-RETORD109990

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