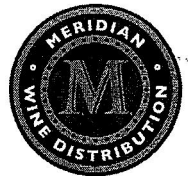


TAX INVOICE



Customer Picardi Rebel Cascades
VAT No.
Liquor License No. KZNL/UMG/02/2506140030
Bill to Cust No. PIC216
Sell to Cust No. PIC216
Delivery Address: Picardi Rebel Cascades
Cascades Centre Shop G6
Pietermaritzburg
McCarthy Drive
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name RAVINE
Contact No. 033-347-3852

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

Invoice No.	PSI1142272	Posting Date	06/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1250828	Due Date	15/12/2024	Promised Delivery Date	07/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	30 ✓	24 x 300ml	360.00		10,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	35 ✓	24 x 300ml	360.00		12,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	40 ✓	24 x 300ml	360.00		14,400.00
Craft Liquor Merchants Total						37,800.00
Total ZAR Excl. VAT						37,800.00
15% VAT						5,670.00
Total ZAR Incl. VAT						43,470.00

CANCELLED

up do
Nw
07/11/2024

Liquor Runners Distribution
DEB
Signed:

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



Call Us
0861 113 959

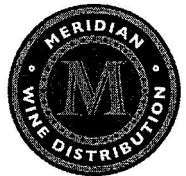


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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VAT No.
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Contact Name RAVINE
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Liquor License No. RG0005535
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Your Reference

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SO No.	SO1250828	Due Date	15/12/2024	Promised Delivery Date	07/11/2024

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

CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	30	24 x 300ml	360.00		10,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	35	24 x 300ml	360.00		12,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	40	24 x 300ml	360.00		14,400.00

Craft Liquor Merchants Total 37,800.00

Total ZAR Excl. VAT 37,800.00

15% VAT 5,670.00

Total ZAR Incl. VAT 43,470.00

Thanks for your business.

BANKING DETAILS

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

Branch: 250 655
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Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51687

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FW 598 F</u>
LOAD SHEET No: <u>1696</u>		
CUSTOMER	DATE RECEIVED <u>07/1/24</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Granatella can	3	Full	INVOICE	ce	PSI 1142272
2) Brooks s/berry kiwi can					
3) Brooks VAKHUTUN can					
4)					
5) Can mango	}	Full	INVOICE	ce	41132002
6) Lisa Vadrano					
7) Lisa Casimo					
8) Can Pinacotad					
9) Annabelle Coffee Rose					
10) Labano Capulacione leguand					
11) Annabelle Coffee Patti					
12) Jenson Brown					
13) . . .					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Susiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR28101 2024-11-07 23:20:55

LOAD SHEET Reference - LSID 1696, DATE Delivered - 2024-11-07

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

FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
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Reason for Credit: Client Returned

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: PIC216

Doc. Date: 2024-10-30 Doc. Ref: PSI1142272 GRV: Credit Type: Credit Invoice Amt: R 43470

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		30
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		35
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned		40

Total Number of Items to be credited on Document Ref: PSI1142272 (3 Product Type) 105

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 142272 CR28101

Credit Memo No. PSCR106000

Document Date 11/11/2024

SRO No. S-RETORD110354

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	40	24 x 300ml	360.00		14,400.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	30	24 x 300ml	360.00		10,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	35	24 x 300ml	360.00		12,600.00
	*LR-W5/ORD-01					
	*PSII 142272 CR28101					

Total ZAR Excl. VAT 37,800.00
15% VAT 5,670.00
Total ZAR Incl. VAT 43,470.00



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orders@groupmeridian.co.za



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