

TAX INVOICE



Page 1 of 1

Customer Craft Liquor Cost Account Coastal

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC002C

Sell to Cust No. ZINC002C

Delivery Address: Liberty Liquors Argyle Road CLM
Robinson Liquors (Pty) Ltd
Greyville
Argyle Road 140
ADDINGTON, KwaZulu Natal 4001
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 - 10 ON 6

Invoice No.	PS1165124	Posting Date	24/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1279509	Due Date	31/01/2025	Promised Delivery Date	01/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	6	12 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

To Be delivered at
Liberty Liquors Argyle Road CLM
With SO1279504

6 units - taken
[Signature]

Total ZAR Excl. VAT 0.00

15% VAT 0.00

Total ZAR Incl. VAT 0.00

Frieda. Jansen van Vuren.
8406215079087
ND 192619.
[Signature]

Thanks for your business.

BANKING DETAILS

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

Branch: 250655

Swift:

ReWINEd

Bank Name: FNB

Acc No: 62871319440



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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 - CR46612 2024-12-24 11:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Jonathan
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: LIB301B					

Doc. Date:	2024-12-23	Doc. Ref:	PSI1165124	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDEU	MEUKOW DELUXE (1 X 750ML)	EA	1 X 750ML	W2	Not Ordered / Dupl		54		
Total Number of Items to be credited on Document Ref: PSI1165124 (1 Product Type)								54	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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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

Contact Name

Contact No.

Your Reference - PSII 165124 CR46612

Credit Memo No. PSCR107256

Document Date

03/01/2025

SRO No. S-RETORD111312

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2/ORD-02: NOT ORDERED PSII 165124 CR46612	66	1 x 750ml	283.59		18,716.94

Total ZAR Excl. VAT 18,716.94

15% VAT 2,807.54

Total ZAR Incl. VAT 21,524.48



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