

TAX INVOICE



Page 1 of 1

Customer Picardi Rebel Greytown
VAT No.
Liquor License No. KZNLA/UMZ/02/250517002
Bill to Cust No. PIC341
Sell to Cust No. PIC341
Delivery Address: Picardi Rebel Greytown
Greytown SC Eft 1449
Greytown
Sergeant and Oakes Street
Greytown, KwaZulu Natal 3250
South Africa
Contact Name Ntsike
Contact No.

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. PS1176040	Posting Date 29/01/2025	Payment Terms 15 Days from Statement
SO No. SO1289745	Due Date 15/02/2025	Promised Delivery Date 30/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82		443.46
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82		443.46
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						1,763.40
Total ZAR Excl. VAT						1,763.40
15% VAT						264.51
Total ZAR Incl. VAT						2,027.91

Liquor Runners Durban
DEBRIEFED
Signed

DID NOT ORDER THIS STOCK - SENT BACK
30/01/25.

Thanks for your business.

FANA JIBIK 139FS

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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TAX INVOICE COPY



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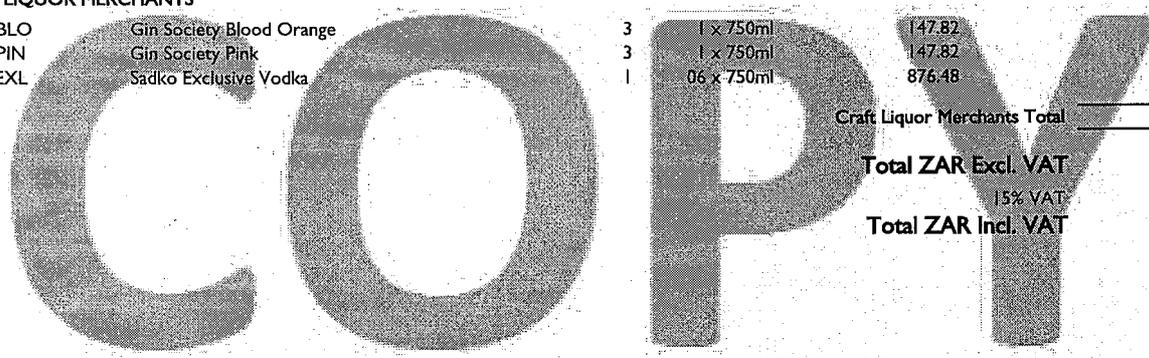
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1135

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

DRIVER NAME F. P. N. A.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3017</u>	VEHICLE REG No:	<u>JBK 139FS</u>

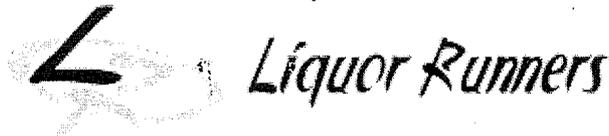
CUSTOMER	<u>P. CARD REBEL GOLF TOWN</u>	DATE RECEIVED	<u>9/10/75</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gin Society Blue ORANGE 750ml		<u>3</u>			<u>Not ordered</u>
2) Gin Soc Pink 750		<u>3</u>			<u>PS: 1176040</u>
3) S&D KO Exclusive VODK 4750	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR53193

2025-01-31 07:15:47

LOAD SHEET Reference - LSID 3017, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL GREYTOWN

Brief Description of Credit:

Principal Customer Code: PIC341

Doc. Date: 2025-01-22 **Doc. Ref:** PSI1176040 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2027.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG5BLOU	Gin Society Blood Orange	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W2	Not Ordered / Dupl		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1176040 (3 Product Type) 7

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PSII 176040 CR53193

Credit Memo No. PSCR107947 Document Date 31/01/2025
 SRO No. S-RETORDI11980

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82		443.46
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	147.82		443.46
	*LR-W2/FRT-02					
	*PSII 176040 CR53193					

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Credit Memo No. PSCR107947

Document Date

31/01/2025

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*LR-WV2/FRT-02
*PSII176040 CR53193

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