

TAX INVOICE



Page 1 of 1

Customer Oxford Liquors
VAT No. 4050258807
Liquor License No. KZNLA/ETH/02/0411140499
Bill to Cust No. OXF301
Sell to Cust No. OXF301
Delivery Address: Oxford Liquors
Heritage Market Shop 214 A
Hillcrest
Old Main Road 9 to 11
Durban, KwaZulu Natal 3610
South Africa
Contact Name Vanessa
Contact No. +27 31 761 3630

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 - 16100.102

Invoice No. PSI1186121	Posting Date 26/02/2025	Payment Terms 15 Days from Statement
SO No. SO1301165	Due Date 15/03/2025	Promised Delivery Date 27/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTBE	FT'S Bliss Energy	7	12 x 750ml	1,283.40		8,983.80
ESMFTCB	FT'S Cranberry	10	12 x 750ml	1,283.40		12,834.00
ESMFTCD	FT'S Cookies Delight	10	12 x 750ml	1,283.40		12,834.00
ESMFTMM	FT'S Marshmallow	9	12 x 750ml	1,283.40		11,550.60
ESMFTPB	FT'S Peanut Butter Bomb	10	12 x 750ml	1,283.40		12,834.00
ESMFTPF	FT'S Passion Fruit Liq	10	06 x 750ml	641.70		6,417.00
Craft Liquor Merchants Total						65,453.40
Total ZAR Excl. VAT						65,453.40
15% VAT						9,818.01
Total ZAR Incl. VAT						75,271.41

Thanks for your business.

BANKING DETAILS

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



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0861 113 959



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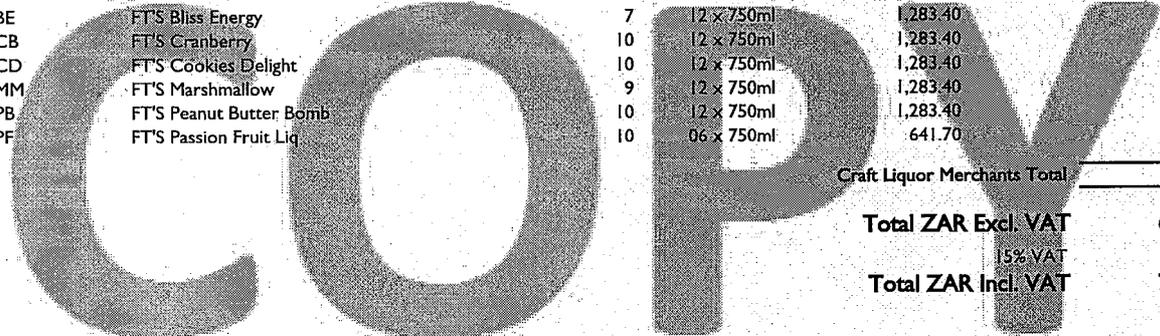
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Total ZAR Excl. VAT 65,453.40

15% VAT 9,818.01

Total ZAR Incl. VAT 75,271.41



Thanks for your business.

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 Outlook

RE: Customer Cancelled

From Charmaine Forbay <charmaine.forbay@groupmeridian.co.za>
Date Wed 2/26/2025 11:00 AM
To Wikus Vermeulen <wikus@lrsa.co.za>; Refilwe Mokgwathi <refilwe.mokgwathi@groupmeridian.co.za>
Cc Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Query @ Groupmeridian <query@groupmeridian.co.za>

Hi Wikus

Please please please

They placing a new order and only requesting delivery on 20th of the March



Charmaine Forbay
Customer Liaison Assistant
Meridian Wine Distribution
T: +27 (0)86 111 3959 | M:

We Support Responsible Drinking | Electronic Mail Disclaimer



From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Wednesday, 26 February 2025 10:56
To: Charmaine Forbay <charmaine.forbay@groupmeridian.co.za>; Refilwe Mokgwathi <refilwe.mokgwathi@groupmeridian.co.za>
Cc: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Query @ Groupmeridian <query@groupmeridian.co.za>
Subject: Re: Customer Cancelled

Caution: This message comes from an external organisation.

Hi Charmaine

Will check with warehouse if we can pull it out of the cage

Kind Regards

Wikus Vermeulen

office 031 0231141

email wikus@lrsa.co.za

Pocket 3A, Clairwood Logistics Park

Corner Basil February Road

Clairwood

From: Charmaine Forbay <charmaine.forbay@groupmeridian.co.za>
Sent: Wednesday, February 26, 2025 10:47 AM
To: Wikus Vermeulen <wikus@lrsa.co.za>; Refilwe Mokgwathi <refilwe.mokgwathi@groupmeridian.co.za>
Cc: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Query @ Groupmeridian <query@groupmeridian.co.za>
Subject: RE: Customer Cancelled

Please confirm ?

From: Charmaine Forbay <charmaine.forbay@groupmeridian.co.za>
Sent: Wednesday, 26 February 2025 09:29
To: wikus@lrsa.co.za; Refilwe Mokgwathi <refilwe.mokgwathi@groupmeridian.co.za>
Cc: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Query @ Groupmeridian <query@groupmeridian.co.za>
Subject: Customer Cancelled
Importance: High

Hi Wikus

Please please can you remove the order from Libra please.

SO1301165 · Oxford Liquors

So so sorry

Thanks

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Clairwood Logistics Park
 Basil February Road
 Moberni East
 4060



Clairwood Logistics Park
 Basil February Road
 Moberni East
 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59957

2025-02-26 14:47:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXF301

Doc. Date: 2025-02-20 **Doc. Ref:** PSI1186121 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 75271.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ESMFTBE	FT'S Bliss Energy	CS	12 x 750ML	P1	Cancelled by Princip		7
ESMFTCD	FT'S Cookies Delight	CS	12 x 750ML	P1	Cancelled by Princip		10
ESMFTCB	FT'S Cranberry	CS	12 x 750ML	P1	Cancelled by Princip		10
ESMFTMM	FT'S Marshmallow	CS	12 x 750ML	P1	Cancelled by Princip		9
ESMFTPF	FT'S Passion Fruit Liq	CS	6 x 750ML	P1	Cancelled by Princip		10
ESMFTPB	FT'S Peanut Butter Bomb	CS	12 x 750ML	P1	Cancelled by Princip		10
Total Number of Items to be credited on Document Ref: PSI1186121 (6 Product Type)							56

Authorized by: _____
[date]

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Company Reg No. 1999/001626/07

Your Reference - PS1186121 CR59957

Credit Memo No. PSCRI08507 Document Date 27/02/2025
 SRO No. S-RETORD112557

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	10	06 x 750ml	641.70		6,417.00
ESMFTCD	FT'S Cookies Delight	10	12 x 750ml	1,283.40		12,834.00
ESMFTBE	FT'S Bliss Energy	7	12 x 750ml	1,283.40		8,983.80
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ESMFTPB	FT'S Peanut Butter Bomb	10	12 x 750ml	1,283.40		12,834.00
	*LR-P1/ORD-02					
	*PS1186121 CR59957					

Total ZAR Excl. VAT 65,453.40
 15% VAT 9,818.01
Total ZAR Incl. VAT 75,271.41



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Your Reference - PSII186121 CR59957

Credit Memo No. PSCRI08507 Document Date 27/02/2025
 SRO No. S-RETORDI12557

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*LR-PI/ORD-02
 *PSII186121 CR59957

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