

TAX INVOICE COPY



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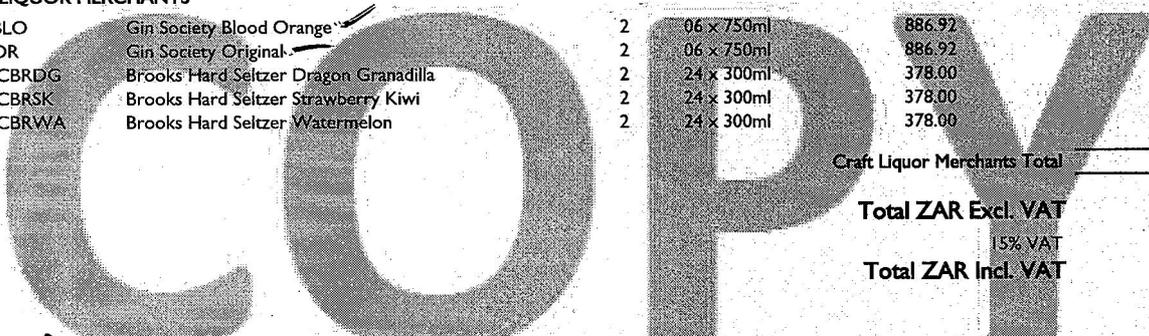
Customer Picardi Rebel Cascades
VAT No.
Liquor License No. KZNL/UMG/02/2506140030
Bill to Cust No. PIC216
Sell to Cust No. PIC216
Delivery Address:
 Picardi Rebel Cascades
 Cascades Centre Shop G6
 Pietermaritsburg
 McCarthy Drive
 Pietermaritsburg, KwaZulu Natal 3201
 South Africa
Contact Name RAVINE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

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.	PSII191929	Posting Date	12/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1308956	Due Date	15/04/2025	Promised Delivery Date	13/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00		756.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	378.00		756.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00
Craft Liquor Merchants Total						5,815.68
Total ZAR Excl. VAT						5,815.68
15% VAT						872.35
Total ZAR Incl. VAT						6,688.03



Hele
13/3/25
[Signature]

Return
195 Ctin Society Blood Oranges
195 Ctin Society original 150ml

[Signature]
maghinga! [Signature]

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:
ME:

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55767

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3641</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>13-03-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>gin Society original</u> <u>750</u>	<u>1</u>				<u>customer took</u> <u>1 case and</u> <u>returned 1</u>
2)					
3)					
4)					
5) <u>fruit lagoon mango</u> <u>750</u>	<u>1</u>				<u>extra case</u> <u>as per driver</u>
6)					
7)					
8) <u>gin Society BLUE</u> <u>750</u>	<u>1</u>				<u>gross pick</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: <u>MLambo</u> <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR64029 2025-03-13 18:20:14

LOAD SHEET Reference - LSID 3641, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: PIC216

Doc. Date: 2025-03-10 **Doc. Ref:** PSI1191929 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6688.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1191929 (2 Product Type) 2

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PS11191929 CR64029

Credit Memo No. PSCR108911 Document Date 14/03/2025
 SRO No. S-RETORD112903

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original *LR-VV5/FRT-02 *PS11191929 CR64029	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 1,773.84
 15% VAT 266.08
Total ZAR Incl. VAT 2,039.92



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 191929 CR64029

Credit Memo No. PSCR108911
SRO No. S-RETORD112903

Document Date 14/03/2025

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	*PSII 191929 CR64029					

Total ZAR Excl. VAT 1,773.84
15% VAT 266.08
Total ZAR Incl. VAT 2,039.92



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