

TAX INVOICE



Customer Rory Maragh (GR Staff) 4069
VAT No.
Liquor License No. ST
Bill to Cust No. ROR001
Sell to Cust No. ROR001
Delivery Address: Rory Maragh (GR Staff) 4069
Rory Maragh

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Rory Maragh
Contact No.

Your Reference - STAFF DEAL

Invoice No. PSI985835	Posting Date 21/09/2023	Payment Terms 30 Days from Statement
SO No. SO1079159	Due Date 30/10/2023	Promised Delivery Date 21/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXOG	Mexicana Original X	1	1 x 750ml	106.95	20.00	85.56
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla X	1	24 x 300ml	336.00	20.00	268.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	20.00	309.71
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65	20.00	204.52
Craft Liquor Merchants Total						868.59

Rory to collect at East London warehouse

Total ZAR Excl. VAT 868.59
15% VAT 130.29
Total ZAR Incl. VAT 998.88

BACK

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



Customer **Rory Maragh (GR Staff) 4069**
 VAT No.
 Liquor License No. **ST**
 Bill to Cust No. **ROR001**
 Sell to Cust No. **ROR001**
 Delivery Address: **Rory Maragh (GR Staff) 4069**
Rory Maragh

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 Port Elizabeth, 6070

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

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CREDIT TAX INVOICE



Customer **Rory Maragh (GR Staff) 4069**
VAT No.
Liquor License No. **ST**
Bill to Cust No. **ROR001**
Sell to Cust No. **ROR001**
Delivery Address: **Rory Maragh (GR Staff) 4069**
South Africa
Rory Maragh

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Contact Name **Rory Maragh**
Contact No.

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI985835 CR220777

Credit Memo No. PSCR096345

Document Date 22/09/2023

SRO No. S-RETORD102128

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65	20.00	204.52
ESMMEXOG	Mexicana Original	1	1 x 750ml	106.95	20.00	85.56
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00	20.00	268.80
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	20.00	309.71
	LR-W2: NOT ORDERED					
	PSI985835 CR220777					

Total ZAR Excl. VAT 868.59
15% VAT 130.29
Total ZAR Incl. VAT 998.88



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0861 113 959



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR220777

2023-09-21 15:33:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Rory Maragh

Brief Description of Credit:

Principal Customer Code: ROR001

Doc. Date: 2023-09-20 Doc. Ref: PSI985835

GRV:

Credit Type: Credit

Invoice Amt: R 998.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMMEXOGU	Mexicana Original	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCMIGPDRU	Mirari Gin Pink Damask Rose	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI985835 (5 Product Type)

5

Authorized by: _____

[date]