



Pinetown

Company Reg No. 1999/001626/07

Invoice No.	PSI993080	Posting Date	11/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1084325	Due Date	15/11/2023	Promised Delivery Date	12/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	336.00		1,680.00
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32

Craft Liquor Merchants Total	6,486.00
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Total ZAR Excl. VAT	6,486.00
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15% VAT	972.90
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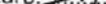
Total ZAR Incl. VAT	7,458.90
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QUIETS Durban

MERRIVALE SUPERSPAR

SPAR A/C No: 11692

Goods Received by [Signature] (Name)

Signature:  (Name)

Date: 12/10/23 GRV No: 2984

in the event of queries our claim no/s

Paper / s

Thanks for your business.

BANKING DETAILS

Swift: FIRNZA||

Acc No: 62 204 833 744



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

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