

# TAX INVOICE



**Customer** Ok Liquor Winterton 2119  
**VAT No.**  
**Liquor License No.** KZNL/UTK/02/2007/120002  
**Bill to Cust No.** OK999B  
**Sell to Cust No.** OK304  
**Delivery Address:** Ok Liquor Winterton 2119  
Shop 1 of Erf 62 of Winterton  
Winterton  
Springfield Road 74  
Winterton, KwaZulu Natal 3340  
South Africa  
**Contact Name** Paul Simon  
**Contact No.** +27 36 488 1828

Page 1 of 1

**Meridian Wine Distribution (Pty) Ltd**  
Cnr. Crompton Str & Shepstone Rd  
New Germany, 3620  
Pinetown

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS11028086 | <b>Posting Date</b> | 05/01/2024 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1124873  | <b>Due Date</b>     | 29/02/2024 | <b>Promised Delivery Date</b> | 08/01/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|            |                                       |   |            |        |  |        |
|------------|---------------------------------------|---|------------|--------|--|--------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 1 | 24 x 300ml | 336.00 |  | 336.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi   | 8 | 06 x 300ml | 84.00  |  | 672.00 |
| INCMACBRWA | Brooks Hard Seltzer Watermelon        | 2 | 24 x 300ml | 336.00 |  | 672.00 |

Craft Liquor Merchants Total 1,680.00

**Total ZAR Excl. VAT** 1,680.00

15% VAT 252.00

**Total ZAR Incl. VAT** 1,932.00

Rejected  
order duplicate

Ruben Barnard

Liquor Runners Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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



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|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                 |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 1        | 24 x 300ml      | 336.00               |            | 336.00          |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi   | 8        | 06 x 300ml      | 84.00                |            | 672.00          |
| INCMACBRWA                          | Brooks Hard Seltzer Watermelon        | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>1,680.00</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>1,680.00</b> |
| 15% VAT                             |                                       |          |                 |                      |            | 252.00          |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>1,932.00</b> |

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



Call Us  
 0861 113 959



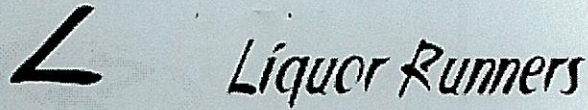
Email Us  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9193795 2024-01-09 11:09:15

LOAD SHEET Reference - LSID 78579, DATE Delivered - 2024-01-08

| Reg. No.                       | Truck Description  | Load Capacity            | Driver Name   | Dispatcher                              | Checker |
|--------------------------------|--------------------|--------------------------|---------------|-----------------------------------------|---------|
| FZW 598 FS                     | FUSO FIGHTER FN25- | 14                       | K.M. MTHETHWA |                                         |         |
| Reason for Credit:             |                    | Not Ordered / Duplicated |               | Customer Name: OK LIQUOR WINTERTON 2119 |         |
| Brief Description of Credit:   |                    |                          |               |                                         |         |
| Principal Customer Code: OK304 |                    |                          |               |                                         |         |

Doc. Date: 2024-01-02 Doc. Ref: PSI1028086 GRV: Credit Type: Credit Invoice Amt: R 1932

| 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   |
| INCMACBRSK                                                                        | Brooks Hard Seltzer Strawberry Kiwi   | CS   | 24 x 300ml | W2          | Not Ordered / Dupl |       | 8   |
| INCMACBRWA                                                                        | Brooks Hard Seltzer Watermelon        | CS   | 24 x 300ML | W2          | Not Ordered / Dupl |       | 2   |
| Total Number of Items to be credited on Document Ref: PSI1028086 (3 Product Type) |                                       |      |            |             |                    |       | 11  |

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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**Company Reg No.** 1999/001626/07

## Your Reference - PS11028086 CR9193795

Credit Memo No. PSCR098821

Document Date 11/01/2024

SRO No. S-RETORD104515

| Code       | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
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| INCMACBRWA | Brooks Hard Seltzer Watermelon        | 2        | 24 x 300ml      | 336.00               |            | 672.00          |
|            | LR-W2: NOT ORDERED                    |          |                 |                      |            |                 |
|            | PS11028086 CR9193795                  |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 1,680.00

15% VAT 252.00

**Total ZAR Incl. VAT** 1,932.00



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