

TAX INVOICE



Customer Craft Liquor Promo Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001C
Sell to Cust No. ZINC001C
Delivery Address: Craft Liquor Promo Account Coastal
KwaZulu Natal
South Africa

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

Contact Name
Contact No.

Your Reference - KZN STAFF TRAINING TRAINING STOCK

Invoice No. PSI983697	Posting Date 15/09/2023	Payment Terms 30 Days from Statement
SO No. SO1076561	Due Date 30/10/2023	Promised Delivery Date 15/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBWHR	The BigWig Handcrafted Rum	1	l x 750ml	154.01		154.01
ESMCORCRA	ESM Cranberry Cordial	1	l x 750ml	26.64		26.64
ESMGSOR	Gin Society Original	1	l x 750ml	105.18		105.18
ESMGSPIN	Gin Society Pink	1	l x 750ml	105.18		105.18
ESMLACAR	La Neige Caramel Vodka	1	l x 750ml	113.06		113.06
ESMLACHO	La Neige Chocolate Vodka	1	l x 750ml	113.06		113.06
ESMMABW	Magma Blue Wave	1	l x 750ml	118.07		118.07
ESMMACS	Magma Cream Soda	1	l x 750ml	118.07		118.07
ESMMAHC	Magma Hot Cinnamon	1	l x 750ml	118.07		118.07
ESMMEXBU	Mexicana Bubblegum	1	l x 750ml	92.40		92.40
ESMMEXOG	Mexicana Original	1	l x 750ml	77.00		77.00
ESMMEXSP	Mexicana Spicy Pineapple	1	l x 750ml	92.40		92.40
ESMMEXST	Mexicana Strawberry	1	l x 750ml	92.40		92.40
ESMPANCO	Panache Coconut Syrup	1	l x 750ml	52.58		52.58
ESMPANMO	Panache Mojito Mint Syrup	1	l x 750ml	52.58		52.58
ESMPANOR	Panache Original Syrup	1	l x 750ml	52.58		52.58
ESMPANST	Panache Strawberry Syrup	1	l x 750ml	52.58		52.58
ESMSAEXL	Sadko Exclusive Vodka	1	l x 750ml	99.91		99.91
ESMSAMAR	Sadko Marshmallow Vodka	1	l x 750ml	97.54		97.54
ESMSKAT	Skatter Brain	1	l x 750ml	120.54		120.54
Craft Liquor Merchants Total						1,853.85

KZN staff Training
KZN STAFF TRAINING TRAINING STOCK
TASTING
Lucky to collect

Total ZAR Excl. VAT 1,853.85
15% VAT 278.08
Total ZAR Incl. VAT 2,131.93

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



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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 Liquor License No. PR
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 South Africa

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 Cnr. Crompton Str & Shepstone Rd
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ESMLACHO	La Neige Chocolate Vodka	1	l x 750ml	113.06		113.06
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ESMMEXBU	Mexicana Bubblegum	1	l x 750ml	92.40		92.40
ESMMEXOG	Mexicana Original	1	l x 750ml	77.00		77.00
ESMMEXSP	Mexicana Spicy Pineapple	1	l x 750ml	92.40		92.40
ESMMEXST	Mexicana Strawberry	1	l x 750ml	92.40		92.40
ESMPANCO	Panache Coconut Syrup	1	l x 750ml	52.58		52.58
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ESMPANOR	Panache Original Syrup	1	l x 750ml	52.58		52.58
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ESMSAMAR	Sadko Marshmallow Vodka	1	l x 750ml	97.54		97.54
ESMSKAT	Skatter Brain	1	l x 750ml	120.54		120.54

Craft Liquor Merchants Total **1,853.85**

KZN staff Training
 KZN STAFF TRAINING TRAINING STOCK
 TASTING
 Lucky to collect

Total ZAR Excl. VAT **1,853.85**
 15% VAT 278.08
 Total ZAR Incl. VAT **2,131.93**

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



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 query@groupmeridian.co.za



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9166984 2023-10-04 12:59:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Cancelled by Principal**

Customer Name: CLM Collection

Brief Description of Credit:

Principal Customer Code: ZINC001C

Doc. Date: 2023-09-14 **Doc. Ref:** PSI983697 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2131.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCAU	ESM Cranberry Cordial	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMGSORU	Gin Society Original	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMLACARU	La Neige Caramel Vodka	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMLACHOU	La Neige Chocolate Vodka	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMABWU	Magma Blue Wave	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMACSU	Magma Cream Soda	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMEXBUU	Mexicana Bubblegum	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMEXOGU	Mexicana Original	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMEXSPU	Mexicana Spicy Pineapple	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMMEXSTU	Mexicana Strawberry	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMPANCOU	Panache Coconut Syrup	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMPANMOU	Panache Mojito Mint Syrup	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMPANORU	Panache Original Syrup	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMPANSTU	Panache Strawberry Syrup	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMSAMARU	Sadko Marshmallow Vodka	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMSKATU	Skatter Brain	EA	1 x 750ML	P1	Cancelled by Princip		1
ESMBWHRU	The BigWig Handcrafted Rum	EA	1 x 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PSI983697 (20 Product Type) **20**

Authorized by: _____

[date]

CREDIT TAX INVOICE



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 New Germany, 3620
 Pinetown

Contact Name
Contact No.

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

Your Reference - PSI983697 CR9166984

Credit Memo No. PSCR096559

Document Date 04/10/2023

SRO No. S-RETORD102338

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial	1	l x 750ml	26.64		26.64
ESMMAHC	Magma Hot Cinnamon	1	l x 750ml	118.07		118.07
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LR-PI: CANCELLED PRINCIPAL PSI983697 CR9166984						

Total ZAR Excl. VAT 1,853.85
 15% VAT 278.08
Total ZAR Incl. VAT 2,131.93



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