

# 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 2

**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. | PSI983696 | Posting Date | 15/09/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1076575 | 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 |
|-------------------------------|-----------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                   |          |                 |                      |            |                 |
| ESMBRAPS                      | Brothers Apple Sours              | 1        | l x 750ml       | 41.07                |            | 41.07           |
| ESMBRBA                       | Brothers Banana                   | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMBRBL                       | Brothers Blue Curacao             | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMBRBL                       | Brothers Blue Sambuca             | 1        | l x 750ml       | 97.54                |            | 97.54           |
| ESMBRBLSO                     | Brothers Blackcurrent Sours       | 1        | l x 750ml       | 41.07                |            | 41.07           |
| ESMBRBS                       | Brothers Black Sambuca            | 1        | l x 750ml       | 97.54                |            | 97.54           |
| ESMBRBU                       | Brothers Butterscotch             | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMBRCHS                      | Brothers Cherry Sours             | 1        | l x 750ml       | 41.07                |            | 41.07           |
| ESMBRGS                       | Brothers Green Sambuca            | 1        | l x 750ml       | 97.54                |            | 97.54           |
| ESMBRHO                       | Brothers Hot Shots                | 1        | l x 750ml       | 79.19                |            | 79.19           |
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| ESMBRPE                       | Brothers Peach                    | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMBRPMI                      | Brothers Peppermint               | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMBRRS                       | Brothers Red Sambuca              | 1        | l x 750ml       | 97.54                |            | 97.54           |
| ESMBRST                       | Brothers Strawberry               | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMBRTR                       | Brothers Triple Sec               | 1        | l x 750ml       | 79.19                |            | 79.19           |
| ESMCINCI                      | Cinder Wood Cinnamon Whiskey      | 1        | l x 750ml       | 120.54               |            | 120.54          |
| ESMDHCIN                      | Devils Heat Cinnamon Liqueur      | 1        | l x 750ml       | 118.07               |            | 118.07          |
| ESMFIAM                       | Finery Amber Elder Flower Gin     | 1        | l x 750ml       | 154.01               |            | 154.01          |
| ESMFICU                       | Finery Cucumber Handcrafted Gin   | 1        | l x 750ml       | 154.01               |            | 154.01          |
| ESMFIGR                       | Finery Grapefruit Handcrafted Gin | 1        | l x 750ml       | 154.01               |            | 154.01          |
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| ESMGBWR                       | General Benjamin White Rum        | 1        | l x 750ml       | 87.27                |            | 87.27           |
| ESMGSBL                       | Gin Society Blood Orange          | 1        | l x 750ml       | 105.18               |            | 105.18          |
| ESMGSBLU                      | Gin Society Blue                  | 1        | l x 750ml       | 105.18               |            | 105.18          |

**Craft Liquor Merchants Total** 2,868.97

KZN staff Training  
 KZN STAFF TRAINING TRAINING STOCK  
 Training stock



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|------|------------------|----------|-----------------|----------------------|------------|-----------------|
|      | Lucky to collect |          |                 |                      |            |                 |

|                            |                 |
|----------------------------|-----------------|
| <b>Total ZAR Excl. VAT</b> | <b>2,868.97</b> |
| 15% VAT                    | 430.35          |
| <b>Total ZAR Incl. VAT</b> | <b>3,299.32</b> |

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

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query@groupmeridian.co.za



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9166988 2023-10-04 13:02:03**

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:** PSI983696    **GRV:** Cancelled    **Credit Type:** Credit    **Invoice Amt:** R 3299.32

| Stock Code | Stock Description                 | Unit | Packsize  | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------------|------|-----------|-------------|----------------------|-------|-----|
| ESMBRAPSU  | Brothers Apple Sours              | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRBAU   | Brothers Banana                   | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRBSU   | Brothers Black Sambuca            | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRBLSOU | Brothers Blackcurrent Sours       | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRBLU   | Brothers Blue Curacao             | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRBLSU  | Brothers Blue Sambuca             | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRBUU   | Brothers Butterscotch             | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRCHSU  | Brothers Cherry Sours             | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRGSU   | Brothers Green Sambuca            | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRHOU   | Brothers Hot Shots                | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBROSU   | Brothers Original Sambuca         | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRPEU   | Brothers Peach                    | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRPMIU  | Brothers Peppermint               | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRRSU   | Brothers Red Sambuca              | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRSTU   | Brothers Strawberry               | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMBRTRU   | Brothers Triple Sec               | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMCINCIU  | Cinder Wood Cinnamon Whiskey      | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMDHCINU  | Devils Heat Cinnamon Liqueur      | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFIAMU   | Finery Amber Elder Flower Gin     | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFICUU   | Finery Cucumber Handcrafted Gin   | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFIGRU   | Finery Grapefruit Handcrafted Gin | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFTBEU   | FT'S Bliss Energy                 | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFTBGU   | FT'S Bubblegum                    | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFTCDU   | FT'S Cookies Delight              | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFTCBU   | FT'S Cranberry                    | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFTMMU   | FT'S Marshmallow                  | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |

**Authorized by:** \_\_\_\_\_

**[date]**

| Stock Code                                                                        | Stock Description          | Unit | Packsize  | Reason Code | Reason               | Batch | QTY |
|-----------------------------------------------------------------------------------|----------------------------|------|-----------|-------------|----------------------|-------|-----|
| ESMFTPFU                                                                          | FT`S Passion Fruit Liq     | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMFTPBU                                                                          | FT`S Peanut Butter Bomb    | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMGBDRU                                                                          | General Benjamin Dark Rum  | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMGBWRU                                                                          | General Benjamin White Rum | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMGSBLOU                                                                         | Gin Society Blood Orange   | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| ESMGSLUU                                                                          | Gin Society Blue           | EA   | 1 x 750ML | P1          | Cancelled by Princip |       | 1   |
| Total Number of Items to be credited on Document Ref: PSI983696 (32 Product Type) |                            |      |           |             |                      |       | 32  |

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

# CREDIT TAX INVOICE



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**Contact Name**  
**Contact No.**

**Your Reference - PSI983696 CR9166988**

**Credit Memo No.** PSCR096560  
**SRO No.** S-RETORD102337

**Document Date** 04/10/2023

| Code      | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
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LR-PI: CANCELLED BY PRINCIPAL  
 PSI983696 CR9166988

**Total ZAR Excl. VAT** 2,868.97  
 15% VAT 430.35  
**Total ZAR Incl. VAT** 3,299.32



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