

TAX INVOICE



Page 1 of 1

Customer Spot on Bottle Store CC
VAT No. 4230264592
Liquor License No. KZNLA/UTK/02/1303140018
Bill to Cust No. SPO301
Sell to Cust No. SPO301
Delivery Address: Spot on Bottle Store CC
Central Liquor Store
Ladysmith
Murchinson Mall Shop 30
Murchison Street
Ladysmith, KwaZulu Natal 3370
Contact Name Theresa
Contact No. 036-880 0070

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

Invoice No.	PSI1026213	Posting Date	29/12/2023	Payment Terms	14 Days
SO No.	SOI122798	Due Date	12/01/2024	Promised Delivery Date	08/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,754.84		2,754.84
Craft Liquor Merchants Total						7,825.98
Total ZAR Excl. VAT						7,825.98
15% VAT						1,173.90
Total ZAR Incl. VAT						8,999.88

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

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Your Reference

Invoice No.	PSI1026213	Posting Date	29/12/2023	Payment Terms	14 Days
SO No.	SO1122798	Due Date	12/01/2024	Promised Delivery Date	08/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
Craft Liquor Merchants Total						7,825.98
Total ZAR Excl. VAT						7,825.98
15% VAT						1,173.90
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REQUEST FOR CREDIT - CR9192525

2024-01-24 10:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Spot On Ladysmith		
Brief Description of Credit:					
Principal Customer Code: SPO301					

Doc. Date: 2023-12-26		Doc. Ref: PSI1026213		GRV:	Credit Type: Credit		Invoice Amt: R 8999.88	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1	
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1	
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Decument Ref: PSI1026213 (3 Product Type)								4

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

Your Reference - PS11026213 CR9192525

Credit Memo No. PSCR099124

Document Date 24/01/2024

SRO No. S-RETORD104798

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34		584.34
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
	LR-W2: NOT ORDERED					
	PS11026213 CR9192525					

Total ZAR Excl. VAT 7,825.98

15% VAT 1,173.90

Total ZAR Incl. VAT 8,999.88



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