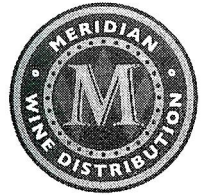


TAX INVOICE



Customer Ok Liquor Winterton 2119

VAT No.

Liquor License No. KZNLA/UTK/02/2007120002

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

Invoice No.	PSI1028086	Posting Date	05/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI124873	Due Date	29/02/2024	Promised Delivery Date	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



Customer Ok Liquor Winterton 2119
VAT No.
Liquor License No. KZNL/UTK/02/2007120002
Bill to Cust No. OK999B
Sell to Cust No. OK304
Delivery Address: Ok Liquor Winterton 2119
 Shop 1 of Erf 62 of Winterton
 Winterton
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 Winterton, KwaZulu Natal 3340
 South Africa
Contact Name Paul Simon
Contact No. +27 36 488 1828

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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.	PSI1028086	Posting Date	05/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1124873	Due Date	29/02/2024	Promised Delivery Date	08/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Craft Liquor Merchants Total						1,680.00
Total ZAR Excl. VAT						1,680.00
15% VAT						252.00
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Email Us

orders@groupmeridian.co.za

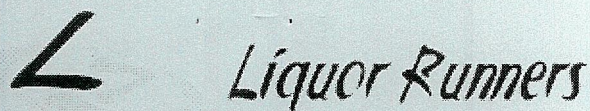


Customer Service

query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.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		
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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



Customer Ok Liquor Winterton 2119
VAT No.
Liquor License No. KZNL/UTK/02/2007120002
Bill to Cust No. OK999B
Sell to Cust No. OK304
Delivery Address: Ok Liquor Winterton 2119
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Contact Name Paul Simon
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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 - 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
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
	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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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za