

TAX INVOICE COPY



Customer **Blue Bottle Liquors Margate Liquor Distributors**
VAT No. 4060289586
Liquor License No. RG0000129
Bill to Cust No. MAR309
Sell to Cust No. MAR309
Delivery Address: Blue Bottle Liquors Margate Liquor Distributors
Vipers Trading (Pty) Ltd
Margate
Marine Drive 51
MARGATE, KWA-ZULU NATAL 4275
South Africa
Contact Name
Contact No. +27 39 312 0544

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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.	PS11046598	Posting Date	26/02/2024	Payment Terms	7 Days
SO No.	SO1146081	Due Date	04/03/2024	Promised Delivery Date	27/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	9.66	4,486.80
Craft Liquor Merchants Total						5,615.82
Total ZAR Excl. VAT						5,615.82
15% VAT						842.37
Total ZAR Incl. VAT						6,458.19

Thanks for your business.

27/02/24

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

LIQUOR RUNNERS

Durban

Nº 45040

Credits

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79237</u>	VEHICLE REG No: <u>FZW611FS</u>		
CUSTOMER		DATE RECEIVED	<u>27.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Margate LIQ DIST (CLM)</u>					
2) <u>ESM Grenadine</u>	1				<u>Not OK due to</u> <u>PS11046598</u>
3) <u>FTS Radion fruit</u>	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9203712 2024-02-28 03:35:47

LOAD SHEET Reference - LSID 79237, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: MAR309

Customer Name: Margate Liquor Distributors B

Doc. Date: 2024-02-22		Doc. Ref: PSI1046598		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 6458.19	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1046598 (2 Product Types)								2	



Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11046598 CR9203712

Credit Memo No. PSCR100025
SRO No. S-RETORD105509

Document Date 28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
	LR-VV2: NOT ORDERED					
	PS11046598 CR9203712					

Total ZAR Excl. VAT 1,129.02
15% VAT 169.35
Total ZAR Incl. VAT 1,298.37



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