

TAX INVOICE COPY



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Customer **Rocks Boutique Liquors (Pty) Ltd**
VAT No. 4340305327
Liquor License No. KZNLA/ILM/02/0411143702
Bill to Cust No. ROC308
Sell to Cust No. ROC308
Delivery Address: Rocks Boutique Liquors (Pty) Ltd
Shakas Rock Shopping Centre Shop 3
Shakas Rock
Main Street
Shakas Rock, KwaZulu-Natal 4399
South Africa
Contact Name Willemien Storm
Contact No.

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.	PSI1054233	Posting Date	14/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1153846	Due Date	30/04/2024	Promised Delivery Date	15/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	06	x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	24	x 300ml	360.00	4.00	1,036.80
INCMACBRWA	Brooks Hard Seltzer Watermelon	24	x 300ml	360.00	4.00	691.20
Craft Liquor Merchants Total						2,614.92
Total ZAR Excl. VAT						2,614.92
15% VAT						392.24
Total ZAR Incl. VAT						3,007.16

Liquor Receipts Disbursed
DEBITED

DATE: _____
TIME: _____

Didn't receive Brooks Dragon
24 x 300ml Ases S. 2h

Ganele S. 2h

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206490 2024-03-19 13:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: ROCKS LIQUOR
Brief Description of Credit:		
Principal Customer Code:	ROC308	

Doc. Date: 2024-03-11 Doc. Ref: PSI1054233 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3007.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PSI1054233 (1 Product Type) 3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII054233 CR9206490

Credit Memo No. PSRI00502
SRO No. S-RETORDI05914

Document Date 19/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-NS: NO STOCK IN WAREHOUSE PSII054233 CR9206490	3	24 x 300ml	360.00	4.00	1,036.80

Total ZAR Excl. VAT 1,036.80
15% VAT 155.52
Total ZAR Incl. VAT 1,192.32



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za