

TAX INVOICE



Customer The Cellar
VAT No. 4080308051
Liquor License No. WCP/038708
Bill to Cust No. CEL401
Sell to Cust No. CEL401
Delivery Address: The Cellar
Garfilton Enterprises (Pty) Ltd
Dormehlsdrift
Shop 2 York Centre
York & Platner Street
GEORGE, WESTERN CAPE 6529
Contact Name Angelique van Loggerenberg
Contact No.

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1785588

Invoice No.	PSI995109	Posting Date	17/10/2023	Payment Terms	7 Days
SO No.	SO1089119	Due Date	24/10/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	l x 750ml	57.04		342.24
ESMBRBLSO	Brothers Blackcurrent Sours	6	l x 750ml	57.04		342.24
ESMBRCHS	Brothers Cherry Sours	6	l x 750ml	57.04		342.24
ESMDHCIN	Devils Heat Cinnamon Liqueur	6	l x 750ml	163.99		983.94
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00

Craft Liquor Merchants Total 2,682.66

Total ZAR Excl. VAT 2,682.66

15% VAT 402.40

Total ZAR Incl. VAT 3,085.06

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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query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9173851 2023-10-20 09:38:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: THE CELLAR DURBAN

Brief Description of Credit:

Principal Customer Code: CEL401

Doc. Date: 2023-10-16 Doc. Ref: PSI995109 GRV: RIF Credit Type: Credit Invoice Amt: R 3085.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W3	Address Unknown /		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W3	Address Unknown /		1
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W3	Address Unknown /		6
ESMBRBLsou	Brothers Blackcurrent Sours	EA	1 x 750ML	W3	Address Unknown /		6
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	W3	Address Unknown /		6
ESMDHCINU	Devils Heat Cinnamon Liqueur	EA	1 x 750ML	W3	Address Unknown /		6

Total Number of Items to be credited on Document Ref: PSI995109 (6 Product Type) 26

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI995109 1785588 CR9173851

Credit Memo No. PSCR096887

Document Date 20/10/2023

SRO No. S-RETORD102674

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRCHS	Brothers Cherry Sours	6	l x 750ml	57.04		342.24
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LR-WV3: ADDRESS UNKNOWN / LATE PSI995109 1785588 CR9173851						

Total ZAR Excl. VAT 2,682.66

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Total ZAR Incl. VAT 3,085.06



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