

TAX INVOICE COPY



Customer Picardi Rebel Thembaletu
VAT No. 4250108083
Liquor License No. WCP/039667
Bill to Cust No. PIC346
Sell to Cust No. PIC346
Delivery Address: Picardi Rebel Thembaletu
 Thembaletu Square Shop 1
 Thembaletu
 Sandkraal & Ngcakani Road
 George, Western Cape 6529
 South Africa
Contact Name Michael Loots
Contact No. +27 21 469 3300

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 - MARGERY

Invoice No.	PSI999406	Posting Date	26/10/2023	Payment Terms	15 Days from Statement
SO No.	SO1092773	Due Date	15/11/2023	Promised Delivery Date	31/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	1 x 750ml	146.08	5.00	416.33
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48	5.00	832.66
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	5.00	832.66
ESMGSPIN	Gin Society Pink	3	1 x 750ml	146.08	5.00	416.33
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	8.00	2,063.93
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
Craft Liquor Merchants Total						7,316.75
Total ZAR Excl. VAT						7,316.75
15% VAT						1,097.51
Total ZAR Incl. VAT						8,414.26

Send back

27/10/23

RECEIVED ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	REMARKS
INCSLOR	1		
DCA 15747			

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396863 2023-10-30 15:09:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: PIC346

Doc. Date: 2023-10-23 Doc. Ref: PSI999406 GRV: 5 Credit Type: Part Credit Invoice Amt: R 8414.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI999406 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI999406 CR20396863

Credit Memo No. PSCR097115

Document Date

31/10/2023

SRO No. S-RETORD102882

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI999406 CR20396863	1	12 x 750ml	2,243.40	8.00	2,063.93

Total ZAR Excl. VAT 2,063.93
15% VAT 309.59
Total ZAR Incl. VAT 2,373.52



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za