

TAX INVOICE



Customer Dinnies Drankwinkel
VAT No. 4610120364
Liquor License No. WCP/008630
Bill to Cust No. DIN201
Sell to Cust No. DIN201
Delivery Address: Dinnies Drankwinkel
 Van Riebeeck Street 26
 Ladismith
 Ladismith, Western Cape 6655
 South Africa
 Coenie

Contact Name Elize
Contact No. +27 28 551 1880

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town

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

Page 1 of 1

Your Reference - ELIZE

Invoice No.	PS1994856	Posting Date	17/10/2023	Payment Terms	7 Days
SO No.	SO1087652	Due Date	24/10/2023	Promised Delivery Date	23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMBRBLSO	Brothers Blackcurrent Sours	6	1 x 750ml	57.04		342.24
ESMBRBU	Brothers Butterscotch	1	06 x 750ml	659.94		659.94
ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
ESMBRHO	Brothers Hot Shots	1	06 x 750ml	659.94		659.94
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMLACAR	La Neige Caramel Vodka	1	06 x 750ml	942.18		942.18
ESMLACHO	La Neige Chocolate Vodka	1	06 x 750ml	942.18		942.18
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSACRA	Sadko Cranberry Vodka	1	06 x 750ml	812.82		812.82
ESMSAMAR	Sadko Marshmallow Vodka	1	06 x 750ml	812.82		812.82
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	6	24 x 300ml	336.00		2,016.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	6	24 x 300ml	336.00		2,016.00
INCMIGAAB	Mirari Gin Amber African Botanicals	1	06 x 750ml	1,533.90		1,533.90
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90		1,533.90
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90

Craft Liquor Merchants Total **17,545.92**

Total ZAR Excl. VAT 17,545.92

15% VAT 2,631.89

Total ZAR Incl. VAT 20,177.81

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

as per chelledean

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

PICK BY CUSTOMER FOR - MO DELIVERY

13/10/2023

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					1
Route: COUNTRY / OUDTSHOORN					
DINNIESE DRANKWINKEL L/SMITH					
Craft Liquor Merchants					
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML		6.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml		6.00
ESMBRBU	Brothers Butterscotch	CS	6 X 750ML		1.00
ESMBRHO	Brothers Hot Shots	CS	6 x 750ML		1.00
ESMBRPE	Brothers Peach	CS	6 X 750ML		1.00
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML		1.00
ESMLACAR	La Neige Caramel Vodka	CS	6 x 750ML		1.00
ESMLACHO	La Neige Chocolate Vodka	CS	6 X 750ML		1.00
ESMMAL	Malva Pudding	CS	12 x 750ML		1.00
INCMIGAAB	Mirari Gin Amber African Botanics	CS	6 X 750ML		1.00
INCMIGBOS	Mirari Gin Blue Orient Spice	CS	6 X 750ML		1.00
INCMIGPDR	Mirari Gin Pink Damask Rose	CS	6 x 750ML		1.00
ESMSACRA	Sadko Cranberry Vodka	CS	6 x 750ML		1.00
ESMSAMAR	Sadko Marshmallow Vodka	CS	6 x 750ML		1.00
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML		6.00
ESMBRBLSO	Brothers Blackcurrent Sours	EA	1 x 750ML		6.00
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML		6.00
Summary for 'Principal' = Craft Liquor Merchants					42.00
Summary for 'Customer' = DINNIESE DRANKWINKEL L/SMITH					42.00

Craft Liquor Merchants	TempSO1087652	11/10/2023
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Cancelled as per
Chellolean - CLM.

Picked By: 

Checked By: _____

2023/10/13 10:13:24



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396059 2023-10-18 09:09:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: DINNIESE DRANKWINKEL L/S

Brief Description of Credit:

Principal Customer Code: DIN201

Doc. Date: 2023-10-11 **Doc. Ref:** PSI994856

GRV: S

Credit Type: Credit

Invoice Amt: R 20177.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	P1	Cancelled by Princip		6
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	P1	Cancelled by Princip		6
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	P1	Cancelled by Princip		6
ESMBRBLSOU	Brothers Blackcurrent Sours	EA	1 x 750ML	P1	Cancelled by Princip		6
ESMBRBU	Brothers Butterscotch	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMBRCHSU	Brothers Cherry Sours	EA	1 x 750ML	P1	Cancelled by Princip		6
ESMBRHO	Brothers Hot Shots	CS	6 x 750ML	P1	Cancelled by Princip		1
ESMBRPE	Brothers Peach	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	P1	Cancelled by Princip		1
ESMLACAR	La Neige Caramel Vodka	CS	6 x 750ML	P1	Cancelled by Princip		1
ESMLACHO	La Neige Chocolate Vodka	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMMAL	Malva Pudding	CS	12 x 750ML	P1	Cancelled by Princip		1
INCMIGAAB	Mirari Gin Amber African Botanicals	CS	6 X 750ML	P1	Cancelled by Princip		1
INCMIGBOS	Mirari Gin Blue Orient Spice	CS	6 X 750ML	P1	Cancelled by Princip		1
INCMIGPDR	Mirari Gin Pink Damask Rose	CS	6 x 750ML	P1	Cancelled by Princip		1
ESMSACRA	Sadko Cranberry Vodka	CS	6 x 750ML	P1	Cancelled by Princip		1
ESMSAMAR	Sadko Marshmallow Vodka	CS	6 x 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PSI994856 (17 Product Type)

42

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4610120364
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 Brackenfell, 7561
 Cape Town
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI994856

Credit Memo No. PSCR096830
SRO No. S-RETORD102611

Document Date 18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
	Invoice No. PSI994856:					
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	6	24 x 300ml	336.00		2,016.00
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ESMBRCHS	Brothers Cherry Sours	6	1 x 750ml	57.04		342.24
	LR-PI: CANCELLED BY PRINCIPAL PSI994856					

Total ZAR Excl. VAT 17,545.92
 15% VAT 2,631.89
Total ZAR Incl. VAT 20,177.81



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za