

TAX INVOICE



Customer Picardi Rebel Waterfront Knysna
VAT No. 4690196821
Liquor License No. WPC/031464
Bill to Cust No. P072
Sell to Cust No. P072
Delivery Address: Picardi Rebel Waterfront Knysna
 Long Street 7
 Knysna
 KNYNSNA, Western Cape 6570
 South Africa

Contact Name Chante
Contact No. +27 44 382 1614

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 - JODIE (HENDRINA EMAIL)

Invoice No.	PSII127951	Posting Date	02/10/2024	Payment Terms	15 Days from Statement
SO No.	SOI237547	Due Date	15/11/2024	Promised Delivery Date	08/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
Craft Liquor Merchants Total						3,547.68
Total ZAR Excl. VAT						3,547.68
15% VAT						532.15
Total ZAR Incl. VAT						4,079.83

*Withdrew;
 Jodie
 3-10-24*

ESMGSBLO - Gin Society B/O
 ESMGSBLU - Gin Society Blue
 ESMGSPIK - Gin Society Pink
 Not ordered
 DCA: 14838

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20420149 2024-10-04 16:39:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: P072
Customer Name: PICARDI FRUIT & VEG KNYSNA

Doc. Date: 2024-10-02 Doc. Ref: PSI1127951		GRV: S		Credit Type: Part Credit Invoice Amt: R 4079.83			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1127951 (3 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII12795I CR20420149

Credit Memo No. PSCRI05095
SRO No. S-RETORDI09576

Document Date 07/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
	* LR-VV5 FRT-02/CLM REP					
	* PSII12795I CR20420149					

Total ZAR Excl. VAT 2,660.76
15% VAT 399.11
Total ZAR Incl. VAT 3,059.87



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za