

TAX INVOICE



Customer Stilbaai Kelders
VAT No. 4250245158
Liquor License No. WCP/007253
Bill to Cust No. ST1201
Sell to Cust No. ST1201
Delivery Address: Stilbaai Kelders
 Voortrekker Street 17
 Riversdale
 RIVERSDALE, WESTERN CAPE 6670
 South Africa

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

Contact Name Adolf Botes
Contact No. 028-754-1655

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

Your Reference - 1849194

Invoice No.	PS11039271	Posting Date	07/02/2024	Payment Terms	7 Days
SO No.	SO1137308	Due Date	14/02/2024	Promised Delivery Date	08/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
CMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
CMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40		2,483.40

Craft Liquor Merchants Total 7,883.40

Total ZAR Excl. VAT 7,883.40

15% VAT 1,182.51

Total ZAR Incl. VAT 9,065.91

Return
 Double Order
 08/02/24

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
1111	1			875
Date: 12/2/18				

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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Craft Liquor Merchants Total						7,883.40
Total ZAR Excl. VAT						7,883.40
15% VAT						1,182.51
Total ZAR Incl. VAT						9,065.91

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Thanks for your business.

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REQUEST FOR CREDIT - CR20405625

2024-02-09 16:04:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: STILBAAI KELDERS	
Brief Description of Credit:					
Principal Customer Code:		STI201			

Doc. Date: 2024-02-05		Doc. Ref: PSI1039271		GRV:		Credit Type: Credit		Invoice Amt: R 9065.91	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		5		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1039271 (4 Product Type)								16	

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11039271 1849194 CR20405625

Credit Memo No. PSCR099515

Document Date 12/02/2024

SRO No. S-RETORD105109

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	LR-W2: NOT ORDERED					
	PS11039271 1849194 CR20405625					

Total ZAR Excl. VAT 7,883.40
15% VAT 1,182.51
Total ZAR Incl. VAT 9,065.91



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