

TAX INVOICE COPY



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
 KNYSNA, 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 - ANTON & CHANTEL

Invoice No.	PSI1054957	Posting Date	18/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1155088	Due Date	15/04/2024	Promised Delivery Date	19/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	5-6	1 x 750ml	99.82		598.92
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	104	24 x 300ml	360.00		37,440.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
Craft Liquor Merchants Total						43,194.74
Total ZAR Excl. VAT						43,194.74
15% VAT						6,479.21
Total ZAR Incl. VAT						49,673.95

x1 Koeksister returned

Amek
19.3.24

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGED	QUANTITIES	REASON
ESMKOLI		1 BT	SIB BT cap cork

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

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrna.co.za

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20408036 2024-03-20 10:15:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date:	2024-03-13	Doc. Ref:	PSI1054957	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 49674
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	R5	Leakage		1		
Total Number of Items to be credited on Document Ref: PSI1054957 (1 Product Type)							1		

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PS11054957 CR20408036

Credit Memo No. PSCR100529

Document Date 20/03/2024

SRO No. S-RETORD105939

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Kocksister Liqueur LR-R5: LEAKAGE PS11054957 CR20408036 Return to ESM	1	l x 750ml	99.82		99.82

Total ZAR Excl. VAT 99.82
15% VAT 14.97
Total ZAR Incl. VAT 114.79



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za