

TAX INVOICE COPY



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

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

Your Reference - INNOCENT

Invoice No. PS11068366
SO No. SO1169491
Posting Date 25/04/2024
Due Date 15/05/2024
Payment Terms 15 Days from Statement
Promised Delivery Date 30/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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ESMSBLU	Gin Society Blue	06	x 750ml	886.92		886.92
INCSLOR	Scotch Leader Original 750ml	12	x 750ml	2,483.40		2,483.40
INCSLORIL	Scotch Leader Original 1L	1	x 1.0L	239.30		1,435.80
INCSLOR2	Scotch Leader Original 200ml	12	x 200ml	803.40		803.40
INCSLSUP	Scotch Leader Supreme 750ml Gift Pack	1	x 750ml	219.12		219.12
Craft Liquor Merchants Total						5,828.64
Total ZAR Excl. VAT						5,828.64
15% VAT						874.30
Total ZAR Incl. VAT						6,702.94

Sold back

26/04/24

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Scotch Leader Original 750ml	12	203.60	2,443.20
2	Scotch Leader Original 1L	1	239.30	239.30
3	Scotch Leader Original 200ml	12	66.90	802.80
4	Scotch Leader Supreme 750ml Gift Pack	1	219.12	219.12
Subtotal				5,704.42
VAT (15%)				861.66
Total				6,566.08

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Call Us 0861 113 959



Email Us



Customer Service



orders@groupperidian.co.za

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Thanks for your business.

Abbatoir Road
George Industria
George
6530



Liquor Runners

George Liquor Runner

044 874 3246

Abbatoir Road
George Industria
George
6530

Reg. No.

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: PIC346

Doc. Date: 2024-04-22 Doc. Ref: PSI1068366 GRV: S Credit Type: Part Credit Invoice Amt: R 6702.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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INCISLOR
Scottish Leader Original 750ml

Total Number of Items to be credited on Document Ref: PS11068366 (1 Product Type)

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CREDIT TAX INVOICE



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59 Main Road
Walmer
Port Elizabeth, 6070

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Thembaletu Square Shop 1
Thembaletu
Sandkraal & Ngcakanj Road
George, Western Cape 6529
South Africa
Michael Loots
+27 21 469 3300
Contact Name
Contact No.

Your Reference - PSI1068366 CR20410273

Credit Memo No. PSCRI01442
SRO No. S-RETORID106657
Document Date 30/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PSI1068366 CR20410273	1	12 x 750ml	2,483.40		2,483.40
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Total ZAR Excl. VAT 2,483.40
15% VAT 372.51
Total ZAR Incl. VAT 2,855.91



0861 113 959



orders@eroumeridian.co.za



Customer Service
query@eroumeridian.co.za