

TAX INVOICE COPY



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Customer: **Liquor City Knysna**
 VAT No. 4270210992
 Liquor License No. WCP/006358
 Bill to Cust No. 1001
 Sell to Cust No. 1001
 Delivery Address: Liquor City Knysna
 Nelson Street 23
 Knysna
 KNYSNA, Western Cape 6570
 South Africa

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

Contact Name: Eric Snyman / Cheldon - acc
 Contact No. 044-382-4500

Your Reference - EMAIL ORDER

Invoice No.	PS11166392	Posting Date	30/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1280773	Due Date	31/01/2025	Promised Delivery Date	31/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGBDR	General Benjamin Dark Rum	3	1 x 750ml	121.21		363.63
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30		470.60

Craft Liquor Merchants Total **1,554.23**

Total ZAR Excl. VAT **1,554.23**

15% VAT 233.13

Total ZAR Incl. VAT **1,787.36**

1369.19

Returning 3 btl General Benjamin Dark Rum

JP

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	
ESMGBDR	3 BTL	SLIP not received	

SEALED

JP

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

Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za



Abbatior Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427616 2025-01-02 12:14:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY KNYSNA			
Brief Description of Credit:							
Principal Customer Code:		I001					
Doc. Date: 2024-12-27		Doc. Ref: PSI1166392	GRV: S	Credit Type: Part Credit Invoice Amt: R 1787.36			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGBDRU	General Benjamin Dark Rum	EA	1 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on		Document Ref: PSI1166392 (1 Product Type)					3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII166392 CR20427616

Credit Memo No. PSCR107251
SRO No. S-RETORD111418

Document Date 02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGBDR	General Benjamin Dark Rum LR-W2/ ORD-01: NOT ORDERED PSII166392 CR20427616	3	l x 750ml	121.21		363.63

Total ZAR Excl. VAT 363.63
15% VAT 54.54
Total ZAR Incl. VAT 418.17



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za