

TAX INVOICE COPY



Customer Overland Liquor Hyper Mossel Bay
VAT No. 4130286729
Liquor License No. NLA9-20950
Bill to Cust No. SUP402
Sell to Cust No. SUP402
Delivery Address: Overland Liquor Hyper Mossel Bay
 Quality Meat Wholesalers (Pty) Ltd
 Kwanonquaba
 Adriaans Avenue
 MOSSEL BAY, WESTERN CAPE 6506
 South Africa
Contact Name Zandre Zandberg
Contact No. +27 44 693 0727

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

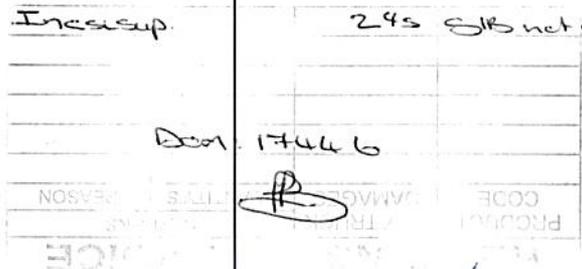
Your Reference - JOSE

Invoice No.	PSII177238	Posting Date	31/01/2025	Payment Terms	30 Days
SO No.	SO1292356	Due Date	02/03/2025	Promised Delivery Date	05/02/2025

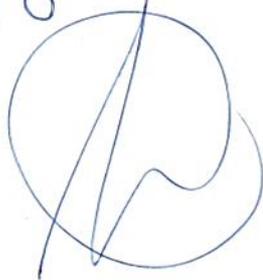
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						7,043.16
Total ZAR Excl. VAT						7,043.16
15% VAT						1,056.47
Total ZAR Incl. VAT						8,099.63

COPY

** SENDING BACK DNO*



JOSE
JMDF
05.02.2025


WAYNE
ABC 755 FS

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429859 2025-02-06 14:17:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					SINIGUGU

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND LONSHI MOSELLB

Brief Description of Credit:

Principal Customer Code: SUP402

Doc. Date: 2025-01-28 **Doc. Ref:** PSI1177238 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8099.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1177238 (1 Product Type) **2**

Authorized by: _____
[date]

CREDIT TAX INVOICE



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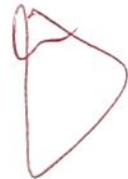
Your Reference - PSII 177238 CR20429859

Credit Memo No. PSCR108113
SRO No. S-RETORDI12122

Document Date 10/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCCLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2/FRT-02: NOT ORDERED PSII 177238 CR20429859	2	06 x 750ml	1,314.72		2,629.44

Total ZAR Excl. VAT 2,629.44
 15% VAT 394.42
Total ZAR Incl. VAT 3,023.86



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za