

# TAX INVOICE



**Customer** Pacaltsdorp Overland Liquor  
**VAT No.** 4940294939  
**Liquor License No.** WCP/008325  
**Bill to Cust No.** PAC201  
**Sell to Cust No.** PAC201  
**Delivery Address:** Pacaltsdorp Overland Liquor  
 Pacaltsdorp Overland Liquor (Pty) Ltd  
 Pacaltsdorp  
 Wattle Road  
 PACALTSDORP, WESTERN CAPE 6529  
 South Africa  
**Contact Name** Estelle Boonzaaier  
**Contact No.** +27 44 884 0511

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 Brackengate Business Park  
 11 London Circle  
 Brackenfell, 7561  
 Cape Town  
**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - TINA

Invoice No.	PSII191011	Posting Date	10/03/2025	Payment Terms	15 Days
SO No.	SO1307928	Due Date	25/03/2025	Promised Delivery Date	11/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00		756.00
<b>Craft Liquor Merchants Total</b>						<b>756.00</b>
<b>Total ZAR Excl. VAT</b>						<b>756.00</b>
15% VAT						113.40
<b>Total ZAR Incl. VAT</b>						<b>869.40</b>

*Handwritten in red:* Paid on 12/03/2025  
*Handwritten in black:* Sewel Back  
 clabe order

DISTRIBUTION  
 RUNNERS GEORGE  
 REG 0002013

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

# TAX INVOICE COPY



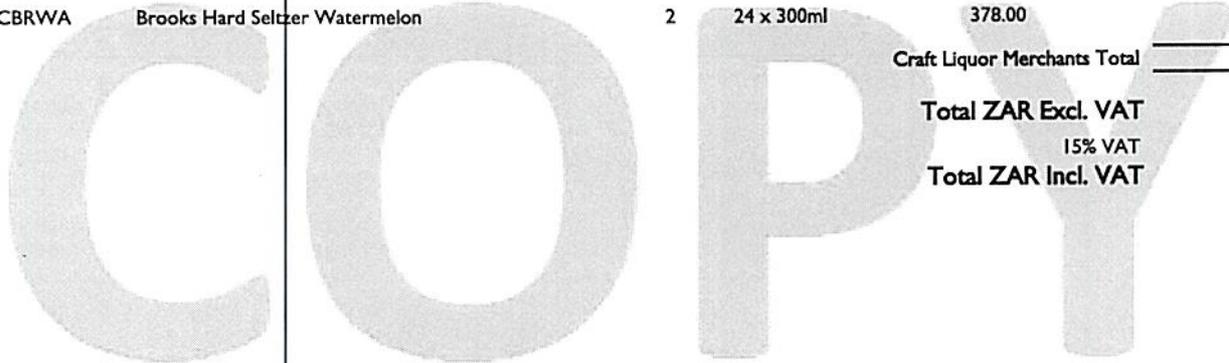
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DISTRIBUTION  
 WINNERS GEORGE  
 2025/03/10

Thanks for your business.

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Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246  
Jeremy@lrsa.co.za

Liquor Runner George

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

**REQUEST FOR CREDIT - CR20432297 2025-03-12 13:02:33**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** OVERLAND LIQUORS PACALTS

**Brief Description of Credit:**

**Principal Customer Code:** PAC201

**Doc. Date:** 2025-03-06    **Doc. Ref:** PSI1191011    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PSI1191011 (1 Product Type)							2

**Authorized by:** \_\_\_\_\_  
**[date]**

# CREDIT TAX INVOICE



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**Company Reg No.** 1999/001626/07

**Your Reference - PSII191011 CR20432297**

**Credit Memo No.** PSCR108853 **Document Date** 13/03/2025  
**SRO No.** S-RETORD112823

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon LR-W5/ORD-02: CLIENT RETURNED PSII191011 CR20432297	2	24 x 300ml	378.00		756.00

**Total ZAR Excl. VAT** 756.00  
 15% VAT 113.40  
**Total ZAR Incl. VAT** 869.40



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