

# TAX INVOICE



Page 1 of 1

**Customer** Riviera Drankwinkel  
**VAT No.** 4170106456  
**Liquor License No.** WCP/008427  
**Bill to Cust No.** RIV026  
**Sell to Cust No.** RIV026  
**Delivery Address:** Riviera Drankwinkel  
 Spar Centre  
 Mossel Bay  
 Kompanje Avenue  
 Mossel Bay, Western Cape 6506  
 South Africa  
**Contact Name** Heinrich  
**Contact No.** +27 44 495 2377

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

**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 - HEINRICH**

Invoice No. PS11180709	Posting Date 11/02/2025	Payment Terms 7 Days
SO No. SO1297625	Due Date 18/02/2025	Promised Delivery Date 19/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1 <del>4</del>	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1 <del>4</del>	24 x 300ml	378.00		378.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1 <del>4</del>	24 x 300ml	378.00		378.00

Craft Liquor Merchants Total 1,134.00

**Total ZAR Excl. VAT 1,134.00**

15% VAT 170.10

**Total ZAR Incl. VAT 1,304.10**

*Send Back  
 No Discount  
 loaded*

*full invoice send back  
 SA: 1194*

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ	
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744		



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

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15% VAT						170.10
<b>Total ZAR Incl. VAT</b>						<b>1,304.10</b>

*Handed to staff  
No Discount  
backpack*

Thanks for your business.

<b>BANKING DETAILS</b>			
<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ	
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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 - CR20430657 2025-02-13 15:08:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** LIQUOR CITY RIVIERA HYPER

**Brief Description of Credit:**

**Principal Customer Code:** RIV026

**Doc. Date:** 2025-02-11    **Doc. Ref:** PSI1180709    **GRV:** 5    **Credit Type:** Credit    **Invoice Amt:** R 1304.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1180709 (3 Product Type)                      3

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

# CREDIT TAX INVOICE



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

**Your Reference - PSII 180709 CR20430657**

**Credit Memo No.** PSCR108228 **Document Date** 14/02/2025  
**SRO No.** S-RETORDI12283

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00		378.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00		378.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00
LR-W5/ FRT-02: CLIENT RETURNED PSII 180709 CR20430657						

**Total ZAR Excl. VAT** 1,134.00  
 15% VAT 170.10  
**Total ZAR Incl. VAT** 1,304.10



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