

TAX INVOICE



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

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

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - LOUISE

Invoice No.	PSII161074	Posting Date	16/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1275105	Due Date	31/01/2025	Promised Delivery Date	19/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
Craft Liquor Merchants Total						2,823.60
Total ZAR Excl. VAT						2,823.60
15% VAT						423.54
Total ZAR Incl. VAT						3,247.14

*Returning order
 order 2 BTL.
 P. Rie...*

RETURNS ON INVOICE

QUANTITY'S	RETURNS
1	1

*Full in 8/11/2025
 DA: 1/11/2025*

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 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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CRAFT LIQUOR MERCHANTS

INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
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Craft Liquor Merchants Total **2,823.60**

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Abbatoir Road
George Industria
George •
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20426410 2024-12-18 15:11:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: I001

Doc. Date: 2024-12-13 Doc. Ref: PSI1161074 GRV: Credit Type: Credit Invoice Amt: R 3247.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVO	Tito's Vodka	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1161074 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII161074 CR20426410

Credit Memo No. PSCR106980

Document Date 19/12/2024

SRO No. S-RETORD111160

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka LR-W2/ORD-02: NOT ORDERED PSII161074 CR20426410	1	12 x 750ml	2,823.60		2,823.60

Total ZAR Excl. VAT 2,823.60
15% VAT 423.54
Total ZAR Incl. VAT 3,247.14



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