

TAX INVOICE



Customer Market Liquors George
VAT No. 4290241308
Liquor License No. WCP/041245
Bill to Cust No. FRU019
Sell to Cust No. DIA072
Delivery Address: Market Liquors George
 Diamond's Discount Liquor (Pty) Ltd
 George
 Garden Route Mall Shop 130
 N2 Highway & Knysna Road
 GEORGE, WESTERN CAPE 6530

Contact Name Karin Foot
Contact No. +27 21 140 9600

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 - MICAELA

Invoice No.	PS11197683	Posting Date	27/03/2025	Payment Terms	30 Days from Statement
SO No.	SOI314719	Due Date	30/04/2025	Promised Delivery Date	28/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	378.00		3,780.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	9	24 x 300ml	378.00		3,402.00
Craft Liquor Merchants Total						8,955.84
Total ZAR Excl. VAT						8,955.84
15% VAT						1,343.38
Total ZAR Incl. VAT						10,299.22

NOT TAKING THE Brooks

PRODUCT CODE	QTY	UNIT PRICE	TOTAL	REASON
Full Invoice SIR				
DCA: 6166				

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 113 999



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX: INVOICE COPY



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SO No.	SO1314719	Due Date	30/04/2025	Promised Delivery Date	28/03/2025

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 LIQUOR RUNNERS GEORGE
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Bank Name: First National Bank	Acc No: 62 204 833 744	



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 0861 113 959



Email Us
orders@groupmeridian.co.za



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query@groupmeridian.co.za



REQUEST FOR CREDIT - CR20433501 2025-03-31 11:18:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARKET LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: DIA072

Doc. Date: 2025-03-24 Doc. Ref: PSI1197683 GRV: Credit Type: Credit Invoice Amt: R 10299.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		10
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		9
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1197683 (4 Product Type) 21

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII 197683 CR20433501

Credit Memo No. PSCR109213
SRO No. S-RETORD113140

Document Date 31/03/2025

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ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
	LR-W2/FRT-02: NOT ORDERED PSII 197683 CR20433501					

Total ZAR Excl. VAT 8,955.84
15% VAT 1,343.38
Total ZAR Incl. VAT 10,299.22



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