

TAX INVOICE COPY



Customer: Liquor City Mossel Bay
 VAT No.: 4510284393
 Liquor License No.: WCP/042018
 Bill to Cust No.: LIQ434
 Sell to Cust No.: LIQ434
 Delivery Address: Liquor City Mossel Bay
 Norman Anderson Street 10A
 Da Nova
 Mossel Bay, Western Cape 6506
 South Africa
 George Calaca
 Contact Name: Anro Botha
 Contact No.: 011 306 9999

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 - WILLIAMS

Invoice No.	PS11078563	Posting Date	27/05/2024	Payment Terms	7 Days
SO No.	SO1180923	Due Date	03/06/2024	Promised Delivery Date	29/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00		444.00
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						2,721.84
Total ZAR Excl. VAT						2,721.84
15% VAT						408.28
Total ZAR Incl. VAT						3,130.12

ESMMAL: Malva Pudding
 S/B
 DUA: 12145

1 x 12 x 750ml

Malva pudding = R 1377.51

Send Back - R 3130.12

R 1752.61

-2.5% 43.81

R 1708.80

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
 Bank Name: First National Bank

Branch: 250 655
 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

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411961 2024-05-30 08:42:01

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 MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: LIQ434

Doc. Date: 2024-05-21 Doc. Ref: PSI1078563 GRV: S Credit Type: Part Credit Invoice Amt: R 3130.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1078563 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Liquor City Mossel Bay
VAT No. 4510284393
Liquor License No. WCP/042018
Bill to Cust No. LIQ434
Sell to Cust No. LIQ434
Delivery Address: Liquor City Mossel Bay
Norman Anderson Street 10A
Da Nova
Mossel Bay, Western Cape 6506
South Africa
George Calaca
Contact Name Anro Botha
Contact No. 011 306 9999

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 - PSII078563 CR20411961

Credit Memo No. PSCR102141
SRO No. S-RETORD107117

Document Date 31/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding W5 - CUSTOMER RETURN PSII078563 CR20411961	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za