

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

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

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 - RIAAN

Invoice No.	PSI1028556	Posting Date	08/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1125632	Due Date	29/02/2024	Promised Delivery Date	09/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	2	1 x 750ml	106.95		213.90
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00

Craft Liquor Merchants Total 1,221.90

Total ZAR Excl. VAT 1,221.90

15% VAT 183.29

Total ZAR Incl. VAT 1,405.19



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Done

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

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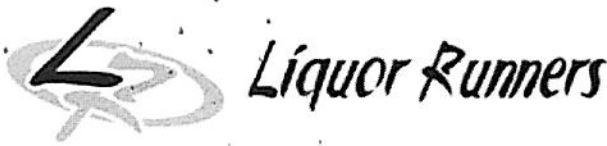
Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.lrso.co.za

REQUEST FOR CREDIT - CR20403431 2024-01-10 13:31:41

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: 2024-01-03		Doc. Ref: PSI1028556		GRV: 5	Credit Type: Credit		Invoice Amt: R 1405.19	
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		3	
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 x 750ML	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: PSI1028556 (2 Product Type)								5

Authorized by: _____
[date]