

TAX INVOICE



Page 1 of 1

Customer Danabaai Liquor Store
VAT No. 4460222392
Liquor License No. DTI/021431
Bill to Cust No. D026
Sell to Cust No. D026
Delivery Address: Danabaai Liquor Store
 Danabaai Liquor Store CC
 Danabaai
 Flora Road 211
 Mossel Bay, Western Cape 6510
 South Africa
Contact Name Linda Maasz
Contact No. +27 44 698 1112

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 - EMAIL ORDER

Invoice No.	PS1121715	Posting Date	17/09/2024	Payment Terms	7 Days
SO No.	SO1230047	Due Date	24/09/2024	Promised Delivery Date	18/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
Craft Liquor Merchants Total						2,395.68

SEND BACK. PLEASE Credit

Total ZAR Excl. VAT 2,395.68
 15% VAT 359.35
Total ZAR Incl. VAT 2,755.03

Handwritten note:
 Put in 8/15
 Dec: 17/21/19
 AB

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002213

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

TAX INVOICE COPY



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - EMAIL ORDER

Invoice No.	PS11121715	Posting Date	17/09/2024	Payment Terms	7 Days
SO No.	SO1230047	Due Date	24/09/2024	Promised Delivery Date	18/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84

Craft Liquor Merchants Total 2,395.68

Total ZAR Excl. VAT 2,395.68

15% VAT 359.35

Total ZAR Incl. VAT 2,755.03

SEND BACK. PLEASE Credit.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20419119 2024-09-19 10:40:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DANA BAY LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: D026

Doc. Date: 2024-09-16 **Doc. Ref:** PSI1121715 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2755.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	W5	Client Returned		1
ESMMAL	Malva Pudding	CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1121715 (2 Product Type)							2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII121715 CR20419119

Credit Memo No. PSCR104721
SRO No. S-RETORD109276

Document Date 19/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
	* ORD-01/LR-W5/CUSTOMER					
	* PSII121715 CR20419119					

Total ZAR Excl. VAT 2,395.68
15% VAT 359.35
Total ZAR Incl. VAT 2,755.03



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