

## TAX INVOICE COPY



**Customer** Pacaltsdorp Overland Liquor  
**VAT No.** 4940294939  
**Liquor License No.** WCP/008325  
**Bill to Cust No.** PAC201  
**Sell to Cust No.** PAC201  
**Delivery Address:** Pacaltsdorp Overland Liquor  
 Pacaltsdorp Overland Liquor (Pty) Ltd  
 Pacaltsdorp  
 Wattle Road  
 PACALTSDORP, WESTERN CAPE 6529  
 South Africa  
**Contact Name** Estelle Boonzaaier  
**Contact No.** +27 44 884 0511

## Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park  
 11 London Circle  
 Brackenfell, 7561  
 Cape Town

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

## Your Reference - ANGELIQUE

|             |            |              |            |                        |            |
|-------------|------------|--------------|------------|------------------------|------------|
| Invoice No. | PSII123027 | Posting Date | 19/09/2024 | Payment Terms          | 15 Days    |
| SO No.      | SOI231492  | Due Date     | 04/10/2024 | Promised Delivery Date | 20/09/2024 |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                  |
| ESMSAEXL                            | Sadko Exclusive Vodka                 | 6        | 06 x 750ml      | 876.48               | 9.58       | 4,754.88         |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 2        | 24 x 300ml      | 360.00               |            | 720.00           |
| INCSLMOO                            | Scottish Leader Moonchild             | 3        | 1 x 750ml       | 186.95               | 10.67      | 501.00           |
| INCSLORIL                           | Scottish Leader Original IL           | 2        | 12 x 1.0L       | 2,871.60             |            | 5,743.20         |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>11,719.08</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>11,719.08</b> |
| 15% VAT                             |                                       |          |                 |                      |            | 1,757.86         |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>13,476.94</b> |

## Overland Pacaltsdorp

6 Beach Road, George  
 PO Box 532, George, 6530  
 E-mail: pnpcreditors@gmail.com  
 Tel: (+27) 44 878 2538

DATE:

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