

TAX INVOICE COPY



Customer Overland Liquor Hyper Mossel Bay
 VAT No. 4130286729
 Liquor License No. NLA9-20950
 Bill to Cust No. SUP402
 Sell to Cust No. SUP402
 Delivery Address: Overland Liquor Hyper Mossel Bay
 Quality Meat Wholesalers (Pty) Ltd
 Kwanonquaba
 Adriaans Avenue
 MOSSEL BAY, WESTERN CAPE 6506
 South Africa
 Contact Name Zandre Zandberg
 Contact No. +27 44 693 0727

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 - JOS

Invoice No.	PSII147587	Posting Date	19/11/2024	Payment Terms	30 Days
SO No.	SOI260320	Due Date	19/12/2024	Promised Delivery Date	27/11/2024

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

ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total **2,877.72**

Total ZAR Excl. VAT **2,877.72**

15% VAT 431.66

Total ZAR Incl. VAT **3,309.38**

1 Adriaans Ave Kwanonquaba Mossel Bay Tel: 044 693 07
 RECEIVED DATE 20.11.2024
 BY JOSE
 FOR JMDP
 REMARKS: ESMSAEXL - NO STOCK

RETURNS ON INVOICE			
		RETURNS	
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
ESMSAEXL		1	NO STOCK

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002613

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

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423775 2024-11-20 13:50:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: OVERLAND LONSHI MOSELLB	
Brief Description of Credit:					
Principal Customer Code: SUP402					

Doc. Date: 2024-11-18		Doc. Ref: PSI1147587		GRV: S	Credit Type: Part Credit		Invoice Amt: R 3309.38	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: PSI1147587 (1 Product Type)								1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Credit Memo No. PSCR106250
SRO No. S-RETORDI10587

Document Date 20/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-NS/WHSE-01: NO STOCK IN WAREHOUSE PSII147587 CR20423775	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za