

TAX INVOICE COPY



Customer Prestons George
VAT No. 4490204825
Liquor License No. WCP/003185
Bill to Cust No. P056
Sell to Cust No. P056
Delivery Address: Prestons George
 Courtney Street
 George
 George, Western Cape 6529
 South Africa

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

Contact Name Marina (Acc)
Contact No. 044-871-4980

Your Reference - PE-42350

Invoice No. PS11021339	Posting Date 18/12/2023	Payment Terms 30 Days from Statement
SO No. SO1118746	Due Date 31/01/2024	Promised Delivery Date 19/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24

Craft Liquor Merchants Total 5,046.06

Total ZAR Excl. VAT 5,046.06

15% VAT 756.91

Total ZAR Incl. VAT 5,802.97

Credit
19s Sadko Vodka

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Linda
Bern
19/12/23

RETURNS ON INVOICE			
PRODUCT CODE	QTY STOCK DAMAGED	QUANTITY'S	REASON
ESMSAEXL		1	Stolen

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 113 199



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20401854 2023-12-20 14:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: P056

Doc. Date: 2023-12-15 Doc. Ref: PSI1021339 GRV: S Credit Type: Part Credit Invoice Amt: R 5802.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1021339 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11021339 CR20401854

Credit Memo No. PSCR098307

Document Date 20/12/2023

SRO No. S-RETORD104043

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-W6: SHORT / CROSS PICK PS11021339 CR20401854	1	06 x 750ml	832.62		832.62

Total ZAR Excl. VAT 832.62
15% VAT 124.89
Total ZAR Incl. VAT 957.51



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za