

TAX INVOICE COPY



Page 1 of 1

Customer Liquor City Mossel Bay
VAT No. 4510284393
Liquor License No. WCP/042018
Bill to Cust No. LIQ434
Sell to Cust No. LIQ434
Delivery Address: Liquor City Mossel Bay
 Norman Anderson Street 10A
 Da Nova
 Mossel Bay, Western Cape 6506
 South Africa
 George Calaca
Contact Name Anro Botha
Contact No. 011 306 9999

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 - MURIEL

Invoice No.	PSI022243	Posting Date	19/12/2023	Payment Terms	7 Days
SO No.	SO1119133	Due Date	26/12/2023	Promised Delivery Date	20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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
ESMGSPIN	Gin Society Pink	3	06 x 750ml	876.48		2,629.44
ESMMAHC	Magma Hot Cinnamon	3	1 x 750ml	163.99		491.97
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Craft Liquor Merchants Total						6,252.81
Total ZAR Excl. VAT						6,252.81
15% VAT						937.92
Total ZAR Incl. VAT						7,190.73

2% CRES
 gin Society Pink gin
 send back = 2018,90
 - 27190,73

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

RS174,82

2,5% 129,38

Sel 45,45

To pay =

5174,82

7190,73
 2,5% 179,80
 7010,76

PRC CODE	ESMGSPIN	2	RETURNS ON DEL
ONLY ORDERED 1 CASE			RETUR
DCA 11315			CS

Thanks for your business.

20/12/23

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401923 2023-12-21 18:01:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MOSSELBAAI

Brief Description of Credit:

Principal Customer Code: LIQ434

Doc. Date: 2023-12-18 Doc. Ref: PSI1022243 GRV: S Credit Type: Part Credit Invoice Amt: R 7190.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1022243 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII022243 CR20401923

Credit Memo No. PSCR098332

Document Date 22/12/2023

SRO No. S-RETORDI04085

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink LR-VW5: CLIENT RETURNED PSII022243 CR20401923	2	06 x 750ml	876.48		1,752.96

Total ZAR Excl. VAT 1,752.96
15% VAT 262.94
Total ZAR Incl. VAT 2,015.90



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za