

TAX INVOICE



Customer Distri-Liq George CLM
VAT No. 4950277113
Liquor License No. 1876
Bill to Cust No. DIS401B
Sell to Cust No. DIS401B
Delivery Address: Distri-Liq George CLM
Distri George (Pty) Ltd
George Industria
Steinhoff Industrial Park 24973
PW Botha Boulevard
GEORGE, Western Cape 6530
Contact Name Kathleen Bardenhost
Contact No. +27 44 878 0777

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 - DE DEKKE DRANKWINKEL HUGO

Invoice No.	PSII111243	Posting Date	22/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1217975	Due Date	30/09/2024	Promised Delivery Date	23/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	1 x 750ml	146.08		146.08
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00

Craft Liquor Merchants Total **4,413.76**

Total ZAR Excl. VAT 4,413.76

15% VAT 662.06

Total ZAR Incl. VAT 5,075.82

SENT BACK
DID NOT
ORDER

Bill in gth
den: 14010
R.

Percy
0740288414

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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Acc No: 62 204 833 744

Swift: FIRNZAJJ



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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 - CR20417419 2024-08-26 10:46:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: DIS401B
Customer Name: DISTRI LIQ GEORGE

Doc. Date: 2024-08-20 Doc. Ref: PSI1111243		GRV:		Credit Type: Credit		Invoice Amt: R 5075.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		2
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1111243 (6 Product Type)							7

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII111243 CR20417419

Credit Memo No. PSCR104037
SRO No. S-RETORD108822

Document Date 26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	1	1 x 750ml	146.08		146.08
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSELU	Gin Society Blue	1	06 x 750ml	886.92		886.92
LR-W2/FRT-02: NOT ORDERED						
PSII111243 CR20417419						

Total ZAR Excl. VAT 4,413.76
15% VAT 662.06
Total ZAR Incl. VAT 5,075.82



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