

TAX INVOICE



Customer Danabaai Liquor Store
VAT No. 4460222392
Liquor License No. DTI/021431
Bill to Cust No. D026
Sell to Cust No. D026
Delivery Address: Danabaai Liquor Store
 Danabaai Liquor Store CC
 Danabaai
 Flora Road 211
 Mossel Bay, Western Cape 6510
 South Africa
Contact Name Linda Maasz
Contact No. +27 44 698 1112

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 - LAURA

Invoice No.	PSI1089205	Posting Date	25/06/2024	Payment Terms	7 Days
SO No.	SO1191960	Due Date	02/07/2024	Promised Delivery Date	26/06/2024

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

ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **1,974.66**

Total ZAR Excl. VAT 1,974.66

15% VAT 296.20

Total ZAR Incl. VAT 2,270.86

SEND BACK



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

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REQUEST FOR CREDIT - CR20413589

2024-06-27 10:20:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: D026

Customer Name: DANA BAY LIQUOR STORE MI

Doc. Date: 2024-06-18 Doc. Ref: PSI1089205 GRV:

Credit Type: Credit Invoice Amt: R 2270.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1089205 (2 Product Type)							2

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII089205 CR20413589

Credit Memo No. PSCR102590 Document Date 27/06/2024
SRO No. S-RETORD107558

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
	LR-W2: NOT ORDERED					
	PSII089205 CR20413589					

Total ZAR Excl. VAT 1,974.66
15% VAT 296.20
Total ZAR Incl. VAT 2,270.86



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