

TAX INVOICE COPY



Customer Sentraal-Suid Koöperasie Beperk Mosselbaai
VAT No. 4540101955
Liquor License No. WCP/042897
Bill to Cust No. T021
Sell to Cust No. T021
Delivery Address: Sentraal-Suid Koöperasie Beperk Mosselbaai
Industry Road
Mossel Bay
Mossel Bay, Western Cape 6506
South Africa

Contact Name Emmie / Onnae
Contact No. 044-601-1200

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 - 1534243/471

Invoice No. PS1112716	Posting Date 27/08/2024	Payment Terms 30 Days from Statement
SO No. SO1218893	Due Date 30/09/2024	Promised Delivery Date 28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	44	24 x 300ml	360.00	4.00	15,206.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	30	24 x 300ml	360.00	4.00	10,368.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	30	24 x 300ml	360.00	4.00	10,368.00
Craft Liquor Merchants Total						35,942.40
Total ZAR Excl. VAT						35,942.40
15% VAT						5,391.36
Total ZAR Incl. VAT						41,333.76

(1 kar gaen terug na verskaffer)
"gebreuk"
(1 x 24 Volle kar)

W. de Jager 26-8-24

Inklynk 1415 Linking

Don: 1414

FP

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Thanks for your business.

W. de Jager 26-8-24

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@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417558 2024-08-29 10:52:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: T021

Doc. Date: 2024-08-22 Doc. Ref: PSI1112716 GRV: S Credit Type: Part Credit Invoice Amt: R 41333.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: PSI1112716 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11112716 1534243/471 CR20417558

Credit Memo No. PSCR104153
SRO No. S-RETORD108899

Document Date 29/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-R5 / UPL-15: LEAKAGE PS11112716 1534243/471 CR20417558	1	24 x 300ml	360.00	4.00	345.60

Total ZAR Excl. VAT 345.60
 15% VAT 51.84
Total ZAR Incl. VAT 397.44



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za