

# CREDIT TAX INVOICE



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**Customer** Vredenburg Liquor Cellar Blue Bottle  
**VAT No.** 4260264371  
**Liquor License No.** WCP/042762  
**Bill to Cust No.** VRE203  
**Sell to Cust No.** VRE203  
**Delivery Address:** Vredenburg Liquor Cellar Blue Bottle  
Main Road 36B cnr Waterkant Street  
Vredenburg  
VREDENBURG, WESTERN CAPE 7380  
South Africa  
Xiamei Chen  
**Contact Name** Xiamei Chen  
**Contact No.**

**Meridian Wine Distribution (Pty) Ltd**  
Brackengate Business Park  
11 London Circle  
Brackenfell, 7561  
Cape Town  
**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII056249 SRO106198 CRI402400

Credit Memo No. PSCR101424

Document Date 29/04/2024

SRO No. S-RETORD106198

| Code    | Description                                                                                | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|--------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR | Scottish Leader Original 750ml<br>LR-W5: CLIENT RETURNED<br>PSII056249 SRO106198 CRI402400 | 9        | 12 x 750ml      | 2,483.40             | 4.00       | 21,456.58       |

**Total ZAR Excl. VAT** 21,456.58  
15% VAT 3,218.49  
**Total ZAR Incl. VAT** 24,675.07



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1402400 2024-04-29 13:58:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: VREDENBURG CELLARS BLUE

Brief Description of Credit:

Principal Customer Code: VRE203

Doc. Date: 2024-04-29 Doc. Ref: S-RETORD1061 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|-----------------|-------|-----|
| INCSLOR    | Scottish Leader Original 750ml | CS   | 12 x 750ML | W5          | Client Returned |       | 9   |

Total Number of Items to be credited on Document Ref: S-RETORD106198UPL (1 Product Type)

9

Authorized by: \_\_\_\_\_

[date]



Customer: Vredenburg Liquor Cellar Blue Bottle  
T No. 4260264371  
Licence No. WCP/042762  
to Cust No. VRE203  
to Cust No. VRE203  
Delivery Address: Vredenburg Liquor Cellar Blue Bottle  
External  
Vredenburg  
Main Road 36B cnr Waterkant Street  
VREDENBURG, WESTERN CAPE 7380  
South Africa  
Contact Name: Xiamei Chen  
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Liquor License No. RG0005535  
Company Reg No. 1999/001626/07

Order Reference - PS11056249 NDD 11.4.24

Order No. S-RETORD106198  
Payment Terms 7 Days

Document Date 04/04/2024  
Estimate Collection Date 10/05/2024

| Item    | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR | Scottish Leader Original 750ml | 10       | 12 x 750ml      | 2,483.40             | 4.00       | 23,840.64       |

Uplift - Back to stock

GAO

Only 9 case

Total ZAR Excl. VAT 23,840.64  
15% VAT 3,576.10  
Total ZAR Incl. VAT 27,416.74

| PRODUCT CODE | CASES | UNITS | REASON          |
|--------------|-------|-------|-----------------|
| INCSLOR      | 9     |       | Stock Collected |
|              |       |       | DCN 13780       |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |

GAO  
12/04/24