

# CREDIT TAX INVOICE



**Customer** Diamonds Discount Liquors Airport  
**VAT No.** 4290241308  
**Liquor License No.** WCP/029842  
**Bill to Cust No.** FRU019  
**Sell to Cust No.** DIA028  
**Delivery Address:** Diamonds Discount Liquors Airport  
Diamonds Discount Liquor (Pty) Ltd  
Airport Industria  
Michigan & Manchester Road  
Cape Town, Western Cape 7490  
South Africa  
**Contact Name** Karin Foot  
**Contact No.** +27 21 140 9600

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**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 - PS11055541 SRO106476 CRI400809

Credit Memo No. PSCR101395  
SRO No. S-RETORD106476

Document Date 26/04/2024

| Code     | Description                                                                                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-----------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP | Scottish Leader Supreme 750ml Gift Pack<br>LR-W5: CLIENT RETURNED<br>PS11055541 SRO106476 CRI400809 | 1        | 06 x 750ml      | 1,314.72             |            | 1,314.72        |

**Total ZAR Excl. VAT** 1,314.72  
15% VAT 197.21  
**Total ZAR Incl. VAT** 1,511.93



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1400809 2024-04-25 10:59:00

LOAD SHEET Reference - LSID 233014, DATE Delivered - 2024-04-24

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                              | Checker |
|---------------------------------|--------------------|-----------------|-------------|-----------------------------------------|---------|
| HSZ139FS                        | FJ26-280C (CKD) ZA | 14              | J. JACOBS   |                                         |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: DIAMONDS DISCOUNT LIQUOR |         |
| Brief Description of Credit:    |                    |                 |             |                                         |         |
| Principal Customer Code: DIA028 |                    |                 |             |                                         |         |

Doc. Date: 2024-04-19 Doc. Ref: S-RETORD1064 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code                                                                               | Stock Description                       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------------------------------------------------------------------------------------|-----------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| INCSLSUP                                                                                 | Scottish Leader Supreme 750ml Gift Pack | CS   | 6 X 750ML | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: S-RETORD106476UPL (1 Product Type) |                                         |      |           |             |                 |       | 1   |

Authorized by: \_\_\_\_\_  
[date]

# SALES RETURN ORDER



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**Company Reg No.** 1999/001626/07

## Your Reference - PS11055541

**SRO No.** S-RETORD106476  
**Payment Terms** 30 Days from Statement

**Document Date** 19/04/2024  
**Estimate Collection Date** 19/05/2024

| Code     | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP | Scottish Leader Supreme 750ml Gift Pack | 1        | 06 x 750ml      | 1,314.72             |            | 1,314.72        |

Incorrect stock delivered - Uplift and back to stock

**Total ZAR Excl. VAT** 1,314.72  
15% VAT 197.21  
**Total ZAR Incl. VAT** 1,511.93

**DIAMOND'S** **AIRPORT**

Date: \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Claim No (if apply) \_\_\_\_\_

INCSLSUP

| PRODUCT CODE | CASES | UNITS | REASON          |
|--------------|-------|-------|-----------------|
| INCSLSUP     | 1     |       | Stock Collected |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |



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