

CREDIT TAX INVOICE



Page 1 of 1

Customer Diamonds Discount Liquors Caledon
VAT No. 4290241308
Liquor License No. WCP/011317
Bill to Cust No. FRU019
Sell to Cust No. DIA036
Delivery Address: Diamonds Discount Liquors Caledon
Diamonds Discount Liq (Pty) Ltd
Caledon
Hope Street 6 Erf 506
Caledon, Western Cape 7230
South Africa
Contact Name Ronelle Niemand
Contact No. 028-212-3981

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 - PS11056646 SRO106500 CRI401114

Credit Memo No. PSCR101432

Document Date

30/04/2024

SRO No. S-RETORD106500

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W5: CLIENT RETURNED PS11056646 SRO106500 CRI401114	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

REQUEST FOR CREDIT - CR1401114

2024-04-29 12:56:39

LOAD SHEET Reference - LSID 233034, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIA036					

Doc. Date:	2024-04-21	Doc. Ref:	S-RETORD1065	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-RETORD106500UPL (1 Product Type)							1		

SALES RETURN ORDER



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Your Reference - PS11056646

SRO No. S-RETORD106500 **Document Date** 21/04/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 21/05/2024

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 items captured

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

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP	1		✓ STOCK RETURNED
			DCA 2282

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za