

CREDIT TAX INVOICE



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Customer Diamonds Discount Liquors Elsie River
VAT No. 4290241308
Liquor License No. WCP/008213
Bill to Cust No. FRU019
Sell to Cust No. DIA068
Delivery Address: Diamonds Discount Liquors Elsie River
Diamonds Discount Liquor (Pty) Ltd
Elsie River
27th Avenue & Halt Road
ELSIE RIVER, WESTERN CAPE 7490
South Africa
Contact Name Carlos Pereira
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 - PSII055038 SRO106501 CR1401115

Credit Memo No. PSCR101540
SRO No. S-RETORD106501

Document Date 06/05/2024

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 PSII055038 SRO106501 CR1401115	5	1 x 750ml	219.12		1,095.60

Total ZAR Excl. VAT 1,095.60
15% VAT 164.34
Total ZAR Incl. VAT 1,259.94



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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1401115 2024-05-01 10:17:00

LOAD SHEET Reference - LSID 233081, DATE Delivered - 2024-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: DIAMONDS DISCOUNT LIQUOR	
Brief Description of Credit:					
Principal Customer Code: DIA068					

Doc. Date: 2024-04-21 Doc. Ref: S-RETORD1065 GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUP50GPU	Scottish Leader Supreme Gft Pck	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: S-RETORD106501UPL (1 Product Type) 5

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Diamonds Discount Liquors Elsie's River
VAT No. 4290241308
Liquor License No. WCP/008213
Bill to Cust No. FRU019
Sell to Cust No. DIA068
Delivery Address: Diamonds Discount Liquors Elsie's River
 External
 Elsie's River
 27th Avenue & Halt Road
 ELSIES RIVER, WESTERN CAPE 7490
 South Africa
Contact Name Carlos Pereira
Contact No.

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 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 - PS11055038

SRO No. S-RETORD106501 **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 Item captured

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

Elsie's River
 30/04/2024
 GRN No: _____
 Hermana _____

Return 65 Units

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP		5	Global
			Collect test
			CEA 12612

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za