

CREDIT TAX INVOICE



Page 1 of 1

Customer Harleys Market Liquor
VAT No. 4290241388
Liquor License No. WPC/002240
Bill to Cust No. FRU019
Sell to Cust No. HAR205
Delivery Address: Harleys Market Liquor
Wale & Buitengracht Street
Cape Town
Cape Town, Western Cape 8001
South Africa

Contact Name Andre Crous
Contact No. +27 21 422 4187

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 - PS11055542 SRO106515 CRI401129

Credit Memo No. PSCR101394

Document Date

26/04/2024

SRO No. S-RETORD106515

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 PS11055542 SRO106515 CRI401129	6	06 x 750ml	1,314.72		7,888.32

Total ZAR Excl. VAT 7,888.32
15% VAT 1,183.25
Total ZAR Incl. VAT 9,071.57



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.lrsc.co.za

REQUEST FOR CREDIT - CR1401129 2024-04-25 11:07:30

LOAD SHEET Reference - LSID 233016, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.T. SAMSON		
Reason for Credit:		Client Returned		Customer Name: MARKET LIQUORS HARLEYS	
Brief Description of Credit:					
Principal Customer Code: HAR205					

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		6		
Total Number of Items to be credited on Document Ref: S-RETORD106515UPL (1 Product Type)								6	

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Harleys Market Liquor
VAT No. 4290241388
Liquor License No. WPC/002240
Bill to Cust No. FRU019
Sell to Cust No. HAR205
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 External
 Cape Town
 Wale & Buitengracht Street
 Cape Town, Western Cape 8001
 South Africa
Contact Name Andre Crous
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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 - PSII055542

SRO No. S-RETORDI06515 **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
INCSSLUP	Scottish Leader Supreme 750ml Gift Pack	6	✓ 06 x 750ml	1,314.72		7,888.32

Incorrect Item Captured

Total ZAR Excl. VAT 7,888.32
 15% VAT 1,183.25
Total ZAR Incl. VAT 9,071.57

DIAMOND'S
 RECEIVED BY
 Name: 1A12N
 Date: 24/4/24
 Signature: [Signature]
 GRN No.
 Claim No (if apply)

13:36 - 13:45
 Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
INCSSLUP	6		Stock Collected



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za