

CREDIT TAX INVOICE



Customer Big Daddy's Epping
VAT No. 4470269749
Liquor License No. RG0000386
Bill to Cust No. BIG232
Sell to Cust No. BIG232
Delivery Address: Big Daddy's Epping
Ballprop Forty One (Pty) Ltd
Epping Industria 2
Erf 103368
Bofors Circle 108
Epping, Western Cape 7460
Contact Name Petro van Staden
Contact No. +27 21 010 6197

Page 1 of 1
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 - VARIOUS SRO106807 CR1404440

Credit Memo No. PSCR101828
SRO No. S-RETORD106807

Document Date 20/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	37	l x 750ml	99.82	7.50	3,416.34
ESMMAL	Malva Pudding	41	l x 750ml	99.82	7.50	3,785.67
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84	7.50	2,548.23
INCBLA	Black Bottle	22	l x 750ml	224.34	2.61	4,806.66
LR-WV5: CLIENT RETURNED						
PSI927496 / PSI977021 SRO106807 CR1404440						

Total ZAR Excl. VAT 14,556.90
15% VAT 2,183.54
Total ZAR Incl. VAT 16,740.44



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 - CR1404440 2024-05-17 12:49:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BIG DADDYS EPPING

Brief Description of Credit:

Principal Customer Code: BIG232

Doc. Date: 2024-05-09 Doc. Ref: S-RETORD1068 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLAU	Black Bottle	EA	1 x 750ML	W5	Client Returned		22
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W5	Client Returned		37
ESMMAL	Malva Pudding	CS	12 x 750ML				0
ESMMALU	Malva Pudding	EA	1 x 750ML	W5	Client Returned		41
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD106807UPL (5 Product Type)

101

Authorized by: _____

[date]

SALES RETURN ORDER



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VAT No. 4470269749
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Phone No. (021) 492 2055
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI927496 NDD 16.05.24

SRO No. S-RETORD106807 **Document Date** 09/05/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 16/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	37	1 x 750ml	98.95	7.50	3,386.56
ESMMAL	Malva Pudding	41	1 x 750ml	98.95	7.50	3,752.68
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60	2.61	2,796.65
INCBLA	Black Bottle	22	1 x 750ml	224.34	2.61	4,806.66

Uplift - stock not Moving

Total ZAR Excl. VAT 14,742.55
15% VAT 2,211.38
Total ZAR Incl. VAT 16,953.93

PRODUCT CODE	CASES	UNITS	REASON
ESMKOLI		37	
ESMMAL		41	
INCSLORIL	1		18 Stock
INCBLA		22	Received
			13010

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



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query@groupmeridian.co.za

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Company Reg No. 1999/001626/07

Your Reference - PSI927496

SRO No. S-RETORD106807
Payment Terms 30 Days from Statement

Document Date 09/05/2024
Estimate Collection Date 08/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	37	1 x 750ml	98.95	7.50	3,386.56
ESMMAL	Malva Pudding	41	1 x 750ml	98.95	7.50	3,752.68
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INCBLA	Black Bottle	22	1 x 750ml	224.34	2.61	4,806.66

Uplift - stock not Moving

Total ZAR Excl. VAT 14,742.55
 15% VAT 2,211.38
Total ZAR Incl. VAT 16,953.93

RECEIVED
 DATE: 11-05-2024
 NAME: [Signature]
 SIGN: [Signature]

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

PRODUCT CODE	CASES	UNITS	REASON
ESMKOLI		37	
ESMMAL		41	Stock
INCSLORIL	1		keovers
INCBLA		22	



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