

# CREDIT TAX INVOICE



Page 1 of 1

**Customer** Takealot.Com Cape DC CLM  
**VAT No.** 4470208333  
**Liquor License No.** WCP/040408  
**Bill to Cust No.** TAK003B  
**Sell to Cust No.** TAK003B  
**Delivery Address:** Takealot.Com Cape DC CLM  
West Building North Precinct Unit 7 & 8  
Topaz Boulevard  
Montague Park, WESTERN CAPE 7441  
South Africa  
Shaïda Latiff  
**Contact Name** Charmaine  
**Contact No.** 087-820-5000/3628000

**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 - PSII085577 I15627762 CR1410139**

Credit Memo No. PSCR102394

Document Date

19/06/2024

SRO No. S-RETORD107400

| Code      | Description                                                               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|---------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMEVSDE | Meukow VS Deluxe<br>LR-WV2: NOT ORDERED<br>PSII085577 I15627762 CR1410139 | 1        | 12 x 750ml      | 4,645.68             |            | 4,645.68        |

**Total ZAR Excl. VAT** 4,645.68

15% VAT 696.85

**Total ZAR Incl. VAT** 5,342.53



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1410139

2024-06-18 10:18:12

LOAD SHEET Reference - LSID 233473, DATE Delivered - 2024-06-14

| Reg. No.                         | Truck Description | Load Capacity            | Driver Name   | Dispatcher                             | Checker |
|----------------------------------|-------------------|--------------------------|---------------|----------------------------------------|---------|
| HBB285FS                         | CANTER FE7-136 TD | 4                        | E.C. FLANDORP |                                        |         |
| Reason for Credit:               |                   | Not Ordered / Duplicated |               | Customer Name: TAKEALOT CAPE TOWN WARE |         |
| Brief Description of Credit:     |                   |                          |               |                                        |         |
| Principal Customer Code: TAK003B |                   |                          |               |                                        |         |

| Doc. Date: 2024-06-12                                                             |                   | Doc. Ref: PSI1085577 |            | GRV:        | Credit Type: Credit | Invoice Amt: R 5342.53 |     |
|-----------------------------------------------------------------------------------|-------------------|----------------------|------------|-------------|---------------------|------------------------|-----|
| Stock Code                                                                        | Stock Description | Unit                 | Packsize   | Reason Code | Reason              | Batch                  | QTY |
| INCMEVSDE                                                                         | Meukow VS Deluxe  | CS                   | 12 x 750ML | W2          | Not Ordered / Dupl  |                        | 1   |
| Total Number of Items to be credited on Document Ref: PSI1085577 (1 Product Type) |                   |                      |            |             |                     |                        | 1   |



# Rejection Slip

Purchase Order: 115627762 Delivery date: 14/6/24

Unloader name: Nash Unloader signature: [Signature]

Reason for rejection: 1 Case rejected

Unloader supplied

Courier signature (In acknowledgement of the reason for rejection)

Courier Name: Liquor runners

Driver name: Elton Driver signature: [Signature]

|                   |
|-------------------|
| TAKEALOT          |
| CAPE TOWN DC      |
| Unloader:         |
| Signature:        |
| Rejection Note:   |
| Driver Signature: |

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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 115627762

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1085577 | Posting Date | 13/06/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1188646  | Due Date     | 30/07/2024 | Promised Delivery Date | 14/06/2024             |

| Code                                | Description      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                  |          |                 |                      |            |                 |
| INCMEVSDE                           | Meukow VS Deluxe | 1        | 12 x 750ml      | 4,645.68             |            | 4,645.68        |
| <b>Craft Liquor Merchants Total</b> |                  |          |                 |                      |            | <b>4,645.68</b> |
| <b>Total ZAR Excl. VAT</b>          |                  |          |                 |                      |            | <b>4,645.68</b> |
| 15% VAT                             |                  |          |                 |                      |            | 696.85          |
| <b>Total ZAR Incl. VAT</b>          |                  |          |                 |                      |            | <b>5,342.53</b> |

**TAKEALOT**  
**CAPE TOWN DC**  
 Unloader: WAT 12/1  
 Signature: [Signature]  
 Date: 14/06/24  
 Rejection Note: INCORRECT SUPPLY  
 Driver Signature: [Signature]

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| full 0202    |       |       | Rejected |
|              |       |       | N.T      |
|              |       |       | 020221   |
|              |       |       | DC 12811 |

Liquor Runner Cape Town cc.  
 is a registered National Distributor  
 REG. NO. RG004327

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



Call Us  
 0861 113 959



Email Us  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)