

CREDIT TAX INVOICE



Customer Big Daddy's Epping
VAT No. 4470269749
Liquor License No. NLA33-13393
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 - PSII102896 SRO108795 CRI423480

Credit Memo No. PSCR104214

Document Date

02/09/2024

SRO No. S-RETORD108795

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka LR-W5/ORD-02: CLIENT RETURNED PSII102896 SRO108795 CRI423480	11	12 x 750ml	2,823.60		31,059.60

Total ZAR Excl. VAT 31,059.60
15% VAT 4,658.94
Total ZAR Incl. VAT 35,718.54



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1423480

2024-08-30 11:41:30

LOAD SHEET Reference - LSID 234106, DATE Delivered - 2024-08-29

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: BIG DADDYS EPPING	
Brief Description of Credit:					
Principal Customer Code: BIG232					

Doc. Date: 2024-08-27 Doc. Ref: S-RETORD1087 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVO	Tito's Vodka	CS	12 x 750ML	W5	Client Returned		11
Total Number of Items to be credited on Document Ref: S-RETORD108795UPL (1 Product Type)							11

SALES RETURN ORDER



Customer Big Daddy's Epping
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 102896 - ORD02 - NIKITA

SRO No. S-RETORD108795 **Document Date** 23/08/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 22/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka	11	12 x 750ml	2,823.60	2.61	30,248.94

>> ORD02 <<

Total ZAR Excl. VAT 30,248.94
15% VAT 4,537.34
Total ZAR Incl. VAT 34,786.28

No PAUERS.
UD WAREHOUSE

RECEIVED: GREGORY Yes
DATE: 29/08/24
NAME: _____
SIGN: _____

PRODUCT CODE	CASES	UNITS	REASON
INCTIVO	11		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

UNITED DISTRIBUTORS

BALLPROP FORTY ONE (PTY) LTD

T/A UNITED DISTRIBUTORS CPT
108 BOFORS CIRCLE, GENERAL
INDUSTRIAL 2
CAPE TOWN
Tel.: 021 010 6060

STATUS: REGISTERED DISTRIBUTOR

VAT Reg No.: 4470269749
License No.: REF 13393



Pro-Forma Invoice

Pos No: 013

Date: 29 Aug 2024

Cashier: RUZAAN

Time: 14:39

Quote No: 13-007933

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BIG DADDYS EPPING

108 BOFORS CIRCLE
GENERAL INDUSTRIAL 2
CAPE TOWN
9301

Account No: 000163
LIQ No: RG386
VAT No: 4470269749

Bank Name: STANDARD BANK

Account No.: 080425410

Branch Code: 050017

Qty	Code	Size	Description	Unit Price Excl.	Unit Price Incl.	Line Disc Incl. VAT	Line Total Incl. VAT
11	112684	12x750ML	TITOS VODKA ✓	2591.22	2979.90	3 832.62	32 778.90
Total Incl. VAT							R 32 778.90
Rounding							R 0.00
VAT @ 15 %							R 4 275.51
Discount							R 3 832.62

Goods remain the property of BALLPROP FORTY ONE (PTY) LTD until fully paid.

NAME: CONVINCE
SIGN:
REG: HBB 285 KS
DATE: 29-08-2024

RECEIVED:
DATE: 29/08/24
NAME: GREGORY
SIGN:

NO PACKETS
YES

Driver Signature	
Customer Signature	
Date Received	

Delivery Instructions:

This Invoice:

R 32 778.90

On Account:

R 32 778.90