

CREDIT TAX INVOICE



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Customer Craft Liquor Cost Account Cape
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002B
Sell to Cust No. ZINC002B
Delivery Address: Craft Liquor Cost Account Cape
c/o Range and Antfield Road
Blackheath
BO-KAAP, 8000
Western Cape
Pieter Le Roux

Contact Name
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 - PSII133685 S-RETORD109933 CRI448485

Credit Memo No. PSCR106919

Document Date 17/12/2024

SRO No. S-RETORD109933

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	223.20		446.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	223.20		446.40
	LR-VV5/UPL-15: CLIENT RETURNED					
	PSII133685 S-RETORD109933 CRI448485					

Total ZAR Excl. VAT 892.80

15% VAT 133.92

Total ZAR Incl. VAT 1,026.72



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1448485 2024-12-14 01:55:59

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: CRAFT LIQUOR PROMO ACCO

Brief Description of Credit:

Principal Customer Code: ZINC002B

Doc. Date: 2024-12-13 Doc. Ref: S-RETORD1099 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD109933UPL (2 Product Type)							4

Authorized by: _____

[date]

SALES RETURN ORDER



Customer
VAT No.
Liquor License No.
Bill to Cust No.
Sell to Cust No.
Delivery Address:

Craft Liquor Cost Account Cape
PR
ZINC002B
ZINC002B
Craft Liquor Cost Account Cape
External
c/o Range and Antfield Road
Blackheath
BO-KAAP, Western Cape 8000
South Africa

Contact Name
Contact No.

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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 - PSII 133685 REP RETURN / ISSUE

SRO No.	S-RETORD109933	Document Date	19/10/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	18/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	223.20		446.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	223.20		446.40

event stock - back to stock

Total ZAR Excl. VAT	892.80
15% VAT	133.92
Total ZAR Incl. VAT	1,026.72

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

TAX INVOICE



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Customer Liquor Runners Cape Town (Pty) Ltd
VAT No. 4030258844
Liquor License No. NT
Bill to Cust No. LRU201
Sell to Cust No. LRU201
Delivery Address: Liquor Runners Cape Town (Pty) Ltd
Range & Anfield Roads
BLACKHEATH, WESTERN CAPE 7580
South Africa
Elmarie de Jongh

Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - LR02-SRO109933-ZINC002B-CR1448485

Invoice No. PS11161381	Posting Date 17/12/2024	Payment Terms 30 Days from Statement
SO No.	Due Date 31/01/2025	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	223.20		446.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	223.20		446.40
Craft Liquor Merchants Total						892.80

Stock lost
CORRECTION
LR02-SRO109933-ZINC002B-CR1448485
LR02-LR RECHARGE-SHORTAGE

Total ZAR Excl. VAT	892.80
15% VAT	133.92
Total ZAR Incl. VAT	1,026.72

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za