

CREDIT TAX INVOICE



Customer Lambertsbaai Drankwinkel
VAT No. N/A
Liquor License No. WCP/028965
Bill to Cust No. LAM204
Sell to Cust No. LAM204
Delivery Address: Lambertsbaai Drankwinkel
Poby Gao Hope Cape (Pty) Ltd
Lambert's Bay
DF Malan Street 15
LAMBERT'S BAY, WESTERN CAPE 8130
South Africa
Contact Name Bin Gao
Contact No.

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 - PSII 101202 CR1416549

Credit Memo No. PSCRI03336

Document Date

30/07/2024

SRO No. S-RETORD108216

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	4.50	1,109.16
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	4	1 x 750ml	335.12		1,340.48
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
LR-PI/UPL-15: CANCELLED BY PRINCIPAL						
PSII 101202 CR1416549						
Office credit						

Total ZAR Excl. VAT 12,944.48

15% VAT

1,941.67

Total ZAR Incl. VAT 14,886.15



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 - CR1416549 2024-07-29 14:10:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: LAMBERTSBAAI DRANKWINKE

Brief Description of Credit:

Principal Customer Code: LAM204

Doc. Date: 2024-07-19 Doc. Ref: PSI1101202 GRV: Credit Type: Credit Invoice Amt: R 14886.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	P1	Cancelled by Princip		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	P1	Cancelled by Princip		1
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	P1	Cancelled by Princip		1
ESMMAL	Malva Pudding	CS	12 x 750ML	P1	Cancelled by Princip		1
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	P1	Cancelled by Princip		3
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	P1	Cancelled by Princip		1
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	P1	Cancelled by Princip		4
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	P1	Cancelled by Princip		1
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PSI1101202 (11 Product Type) 16

Authorized by: _____

[date]

TAX INVOICE



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

Your Reference - MARINDA

Invoice No.	PSII101202	Posting Date	26/07/2024	Payment Terms	Prepayment
SO No.	SOI204745	Due Date	26/07/2024	Promised Delivery Date	29/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	✓ 06 x 750ml	886.92		886.92
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INCSLOR1L	Scottish Leader Original 1L	1	✓ 12 x 1.0L	2,871.60		2,871.60
INCSLOR2	Scottish Leader Original 200ml	1	✓ 12 x 200ml	803.40		803.40

Craft Liquor Merchants Total **12,944.48**

Total ZAR Excl. VAT 12,944.48

15% VAT 1,941.67

Total ZAR Incl. VAT 14,886.15

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

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