

SALES RETURN ORDER



Customer Charlesville Liquor Store 36178
VAT No. 4540266212
Liquor License No. WCP/039540
Bill to Cust No. SPA204
Sell to Cust No. SPADS201
Delivery Address: Charlesville Liquor Store 36178
External
Charlesville
Charlesville SC Shop 18
Charles Calvert Road & Valhalla Drive
Charlesville, Western Cape 7490
Contact Name Paul Oosthuysen
Contact No. +27 21 638 0430

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 141721

SRO No. S-RETORD110963
Payment Terms 15 Days from Statement

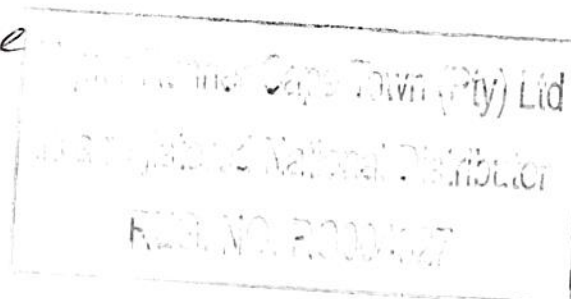
Document Date 06/12/2024
Estimate Collection Date 05/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	4.87	11,812.21

CLM Rep Error

Total ZAR Excl. VAT 11,812.21
15% VAT 1,771.83
Total ZAR Incl. VAT 13,584.04

Stock pack out
& sold
original invoice
Attached



3



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SALES RETURN ORDER



Customer Charlesville Liquor Store 36178
VAT No. 4540266212
Liquor License No. WCP/039540
Bill to Cust No. SPA204
Sell to Cust No. SPADS201
Delivery Address: Charlesville Liquor Store 36178
External
Charlesville
Charlesville SC Shop 18
Charles Calvert Road & Valhalla Drive
Charlesville, Western Cape 7490
Contact Name Paul Oosthuysen
Contact No. +27 21 638 0430

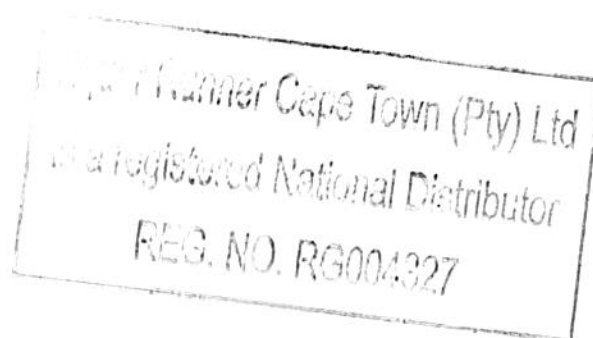
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 141721

SRO No. S-RETORD110963 **Document Date** 06/12/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 05/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	4.87	11,812.21
	CLM Rep Error					

Total ZAR Excl. VAT 11,812.21
15% VAT 1,771.83
Total ZAR Incl. VAT 13,584.04



Call Us
0861 113 959



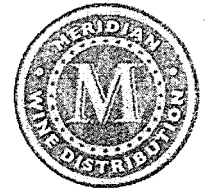
Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

3

TAX INVOICE



Page 1 of 1

Customer Charlesville Liquor Store 36178
VAT No. 4540266212
Liquor License No. WCPL/039540
Bill to Cust No. SPA204
Sell to Cust No. SPADS201
Delivery Address: Charlesville Liquor Store 36178
 Erarite (Pty) Ltd
 Charlesville
 Charlesville SC Shop 18
 Charles Calvert Road & Valhalla Drive
 Charlesville, Western Cape 7490
Contact Name Paul Oosthuysen
Contact No. +27 21 638 0430

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 - 1975521

Invoice No.	PSII141721	Posting Date	05/11/2024	Payment Terms	15 Days from Statement
SO No.	SOI252861	Due Date	15/12/2024	Promised Delivery Date	06/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	5	06 x 750ml	886.92	5.00	4,212.85
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92	5.00	8,425.70
ESMGSPIN	Gin Society Pink	5	06 x 750ml	886.92	5.00	4,212.85
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	4.87	11,812.21
INCSLOR IL	Scottish Leader Original IL	6	1 x 1.0L	261.74		1,570.44

Craft Liquor Merchants Total **30,234.05**

Total ZAR Excl. VAT 30,234.05

15% VAT 4,535.11

Total ZAR Incl. VAT 34,769.16

CHARLESVILLE TOPS
 GOODS RECEIVED

TEL: (021) 207 0093 STORE CODE: 36178

DATE: 7/11/24 TIME: _____

GRV No. _____ Claim No. _____

NAME (Print): _____

SIGN: _____

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