

# CREDIT TAX INVOICE



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**Customer** Tonys Bottlestore Richwood  
**VAT No.** 4100283318  
**Liquor License No.** WCP/020591  
**Bill to Cust No.** TON201  
**Sell to Cust No.** TON201  
**Delivery Address:** Tonys Bottlestore Richwood  
Lavender Moon trading 305 CC  
Richwood  
Nederberg Drive 39  
MILNERTON, WESTERN CAPE 7441  
South Africa  
**Contact Name** LEON  
**Contact No.** +27 84 924 9086

**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 - PSII118611 CRI429982 SRO109358**

**Credit Memo No.** PSCR105059  
**SRO No.** S-RETORD109358

**Document Date** 03/10/2024

| Code       | Description                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|----------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR    | Scottish Leader Original 750ml   | 3        | 12 x 750ml      | 2,483.40             | 4.35       | 7,126.12        |
| INCSLOR IL | Scottish Leader Original IL      | 2        | 12 x 1.0L       | 2,871.60             |            | 5,743.20        |
|            | * ORD-02/ORDERS                  |          |                 |                      |            |                 |
|            | * PSII118611 CRI429982 SRO109358 |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 12,869.32  
15% VAT 1,930.40  
**Total ZAR Incl. VAT** 14,799.72



**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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429982 2024-10-02 12:28:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: TONY'S LIQUOR NEDERBERG  
Brief Description of Credit:  
Principal Customer Code: TON201

Doc. Date: 2024-09-30 Doc. Ref: S-RETORD1093 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code                                                                               | Stock Description              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------------------------------------------------------------------------------------|--------------------------------|------|------------|-------------|-----------------|-------|-----|
| INCSLOR1L                                                                                | Scottish Leader Original 1L    | CS   | 12 x 1L    | W5          | Client Returned |       | 2   |
| INCSLOR                                                                                  | Scottish Leader Original 750ml | CS   | 12 x 750ML | W5          | Client Returned |       | 3   |
| Total Number of Items to be credited on Document Ref: S-RETORD109358UPL (2 Product Type) |                                |      |            |             |                 |       | 5   |

Authorized by: \_\_\_\_\_  
[date]

# SALES RETURN ORDER



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

## Your Reference - PSII118611 - ORD02 - DUPLICATION

**SRO No.** S-RETORD109358 **Document Date** 25/09/2024  
**Payment Terms** 7 Days **Estimate Collection Date** 25/10/2024

| Code       | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR    | Scottish Leader Original 750ml | 3        | 12 x 750ml      | 2,483.40             | 2.44       | 7,268.77        |
| INCSLOR IL | Scottish Leader Original IL    | 2        | 12 x 1.0L       | 2,871.60             |            | 5,743.20        |

**Total ZAR Excl. VAT** 13,011.97  
15% VAT 1,951.80  
**Total ZAR Incl. VAT** 14,963.77

| PRODUCT CODE | CASES | UNITS | REASON     |
|--------------|-------|-------|------------|
| INCSLOR      | 3     |       | Stock      |
| INCSLOR IL   | 2     |       | Collected  |
|              |       |       | 2024 12879 |
|              |       |       |            |
|              |       |       |            |

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

Stock collected  
Date 01/10/24  
Reg: Sign: [Signature]  
HBB 285 ts



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za