

CREDIT TAX INVOICE



Page 1 of 1

Customer Ok Liquor Oakdale 2001
VAT No. 4130178488
Liquor License No. WCP/041170
Bill to Cust No. OK999
Sell to Cust No. OK112
Delivery Address: Ok Liquor Oakdale 2001
Durban Road 165
Oakdale
Cape Town, Western Cape 7530
South Africa
Louis Kritzingen
Contact Name Derek Husted
Contact No. 021-944-3977

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 - PSII126593 CR1428733

Credit Memo No. PSCR105061

Document Date 04/10/2024

SRO No. S-RETORD109505

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq * LR/W2/FRT-02 - CLM REP * PSII126593 CR1428733	2	06 x 750ml	641.70		1,283.40

Total ZAR Excl. VAT 1,283.40
15% VAT 192.51
Total ZAR Incl. VAT 1,475.91



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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1428733 2024-10-02 12:34:29

LOAD SHEET Reference - LSID 234395, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OK LIQUOR OAKDALE	
Brief Description of Credit:					
Principal Customer Code: OK112					

Doc. Date: 2024-09-23		Doc. Ref: PSI1126593		GRV: CL2001-000		Credit Type: Part Credit		Invoice Amt: R 6530.16	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1126593 (1 Product Type)							2		

Authorized by: _____
[date]

TAX INVOICE COPY



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Cape Town

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Your Reference - WC0325134254

Invoice No.	PSII126593	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SOI232984	Due Date	30/10/2024	Promised Delivery Date	01/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FF'S Passion Fruit Liqueur	2	06 x 750ml	641.70		1,283.40
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00
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						5,678.40
Total ZAR Excl. VAT						5,678.40
15% VAT						851.76
Total ZAR Incl. VAT						6,530.16

OK LIQUOR OAKDALE (CORP)
2001

Date: 11/10/24

GRV number:

Print number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature:

Printed Name:

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ESMFTPF	2		Not a reason

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

[illegible]

07002068106001
Tuesday, 01 October 2024
11:33:35

2068.106

MERIDIAN WINE DISTRIBUTION					
Supplier Address 34470P		Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No.		Order Delivery Invoice Claim Seq GRV Seq Val No
		0214922055 0214922030 rui@meridianwines.co.za	CL2001-000002068 INVPSH1126593 WILLIAM KOOPMAN (?) 106 RUI DE ANDRADE 01 Oct 2024 11:33		2068 0
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price Line Total
6009642052204	FTSPASSION	FTS LIQUEUR PASSION FRUIT 6 x each	6	2.000	641.70 1 283.40
Name (Print Please)	Signature		Incorrect Unit Price Incorrect Discount Promotional Claim	Incorrect Inv. Totals Goods Returned Inconsistent Unit Charge	Sub Total: Tax: Total:
Date					

