

CREDIT TAX INVOICE



Page 1 of 1

Customer Liquor City Rio Grande
VAT No. 4830288876
Liquor License No. WCP/030619
Bill to Cust No. RIO203
Sell to Cust No. RIO203
Delivery Address: Liquor City Rio Grande
Protea Shopping Centre Shop 2
Protea Heights
Jacaranda Street 51
Brackenfell, Western Cape 7560
South Africa
Contact Name Jose Fernando Rodrigues
Contact No. +27 21 982 5864

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 - PSII129151 1966252 CR1430924

Credit Memo No. PSCR105219

Document Date 10/10/2024

SRO No. S-RETORD109606

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla * LR-W2/FRT-02 - CLM REP * PSII129151 1966252 CR1430924	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00
15% VAT 54.00
Total ZAR Incl. VAT 414.00



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 - CR1430924 2024-10-08 02:48:49

LOAD SHEET Reference - LSID 234444, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY RIO GRANDE	
Brief Description of Credit:					
Principal Customer Code: RIO203					

Doc. Date: 2024-10-03 Doc. Ref: PSI1129151 GRV: S Credit Type: Part Credit Invoice Amt: R 955.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1129151 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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Your Reference - 1966252

Invoice No.	PSII129151	Posting Date	04/10/2024	Payment Terms	7 Days
SO No.	SO1238579	Due Date	11/10/2024	Promised Delivery Date	07/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBS	Brothers Black Sambuca	2 ✓	1 x 750ml	135.47		270.94
ESMMAL	Malva Pudding	2 ✓	1 x 750ml	99.82		199.64
*INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						830.58
Total ZAR Excl. VAT						830.58
15% VAT						124.59
Total ZAR Incl. VAT						955.17

Brooks hard seltzer Dragon
Granadilla send back.
we order passionfruit.

Ethan

PRODUCT CODE	CASES	UNITS	REASON
INCMACBRDG	1		NOT ORDERED

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