CREDIT TAX INVOICE

Customer **Raimondi's Trading Company**
VAT No. 4470176829
Liquor License No. NLA9-17594
Bill to Cust No. RAI202
Sell to Cust No. RAI202
Delivery Address: Raimondi's Trading Company
Raimondi's Trading Company (Pty) Ltd
Robertson
Church Street 11
ROBERTSON, WESTERN CAPE 6705
South Africa
Contact Name Michelle Carelse
Contact No.

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 - PSI1129152 CR1430915

Credit Memo No. PSCR105142
SRO No. S-RETORD109607
Document Date 08/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	256	12 x 750ml	2,483.40	2.44	620,269.88
INCSLOR2	Scottish Leader Original 200ml	22	12 x 200ml	803.40		17,674.80
INCSLOR1L	Scottish Leader Original 1L	44	12 x 1.0L	3,140.88		138,198.72
	* LR-W2/FRT-02 - CLM REP					
	* PSI1129152 CR1430915					

Total ZAR Excl. VAT **776,143.40**
15% VAT 116,421.51
Total ZAR Incl. VAT **892,564.91**

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1430915 2024-10-08 02:47:50

LOAD SHEET Reference - LSID 234443, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C	14	J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RAIMONDIS WHOLESALERS

Brief Description of Credit:

Principal Customer Code: RAI202

Doc. Date: 2024-10-03 **Doc. Ref:** PSI1129152 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 892563

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		44
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200ML	W2	Not Ordered / Dupl		22
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		256

Total Number of Items to be credited on Decument Ref: PSI1129152 (3 Product Type) 322

Authorized by:_____

[date]

TAX INVOICE

Customer	**Raimondi's Trading Company**
VAT No.	4470176829
Liquor License No.	NLA9-17594
Bill to Cust No.	RAI202
Sell to Cust No.	RAI202
Delivery Address:	Raimondi's Trading Company Raimondi's Trading Company (Pty) Ltd Robertson Church Street 11 ROBERTSON, WESTERN CAPE 6705 South Africa
Contact Name	Michelle Carelse
Contact No.	

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 - SCHALK CLM

Invoice No.	PSI1129152	Posting Date	04/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1238067	Due Date	30/11/2024	Promised Delivery Date	07/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	256	12 x 750ml	2,483.40	2.44	620,267.97
INCSLOR1L	Scottish Leader Original 1L	44	12 x 1.0L	3,140.88		138,198.72
INCSLOR2	Scottish Leader Original 200ml	22	12 x 200ml	803.40		17,674.80
				Craft Liquor Merchants Total		**776,141.49**

Total ZAR Excl. VAT	**776,141.49**
15% VAT	116,421.22
Total ZAR Incl. VAT	**892,562.71**

Did Not collect

Raimondi

PRODUCT CODE	CASES	UNITS	REASON
Full stock		Short Back	
			Not
			Required
			OCA 13177

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	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		