

CREDIT TAX INVOICE



Page 1 of 1

Customer Market Liquors Paarl
VAT No. 4270124169
Liquor License No. WCP/043422
Bill to Cust No. FRU019
Sell to Cust No. DIA067
Delivery Address: Market Liquors Paarl
Diamonds Discount Liquor (Pty) Ltd
Paarl
ERF 11919
Cecilia Street
PAARL, WESTERN CAPE 7646
Contact Name Karin Foot
Contact No. +27 21 140 9600

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 - PSII14532I 1976618 CRI439092

Credit Memo No. PSCR106154

Document Date

15/11/2024

SRO No. S-RETORD110480

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
ESMGsBLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
ESMGsOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
* LR-W2/ORD-02: NOT ORDERED						
* PSII14532I 1976618 CRI439092						

Total ZAR Excl. VAT 7,241.46

15% VAT 1,086.22

Total ZAR Incl. VAT 8,327.68



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR14390922024-11-15 02:41:17

LOAD SHEET Reference - LSID 234826, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DIA067

Customer Name: MARKET LIQUORS PAARL

Doc. Date: 2024-11-07 Doc. Ref: PSI1145321 GRV: S Credit Type: Credit Invoice Amt: R 8327.68

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
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSLBU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1145321 (6 Product Type)7

TAX INVOICE



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Your Reference - 1976618

Invoice No.	PSII 145321	Posting Date	13/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1254879	Due Date	30/12/2024	Promised Delivery Date	14/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1 ✓	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	1 ✓	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2 ✓	06 x 750ml	886.92		1,773.84
ESMGSPIN	Gin Society Pink	1 ✓	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1 ✓	24 x 300ml	360.00		360.00
INCSLSIG	Scottish Leader Signature	1 ✓	12 x 750ml	2,692.08		2,692.08

Craft Liquor Merchants Total **7,241.46**

Total ZAR Excl. VAT 7,241.46

15% VAT 1,086.22

Total ZAR Incl. VAT 8,327.68

*Cancelled
 14/11/2024*

*Full order Rejected
 Duplicate
 order
 DCA 13350*

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
Bank Name: First National Bank **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