

CREDIT TAX INVOICE



Customer Liquor City Claremont
VAT No. 4820191684
Liquor License No. WCP/034813
Bill to Cust No. LIQ223
Sell to Cust No. LIQ223
Delivery Address: Liquor City Claremont
Palmyra Road 43
Claremont
Cape Town, 7708
Western Cape

Contact Name Tony / Maria Caldera (Acc)
Contact No. 021-674-1478

Page 1 of 1
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 - PSII 169002 CR1452082

Credit Memo No. PSCR107486
SRO No. S-RETORD111570

Document Date 13/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon LR-R5/UPL-15: LEAKAGE PSII 169002 CR1452082	9	24 x 300ml	360.00		3,240.00

Total ZAR Excl. VAT 3,240.00
15% VAT 486.00
Total ZAR Incl. VAT 3,726.00



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

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452082 2025-01-09 04:37:22

LOAD SHEET Reference - LSID 235420, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Leakage			Customer Name: LIQUOR CITY CLAREMONT		
Brief Description of Credit:					
Principal Customer Code: LIQ223					

Doc. Date: 2024-12-30 Doc. Ref: PSI1169002 GRV: S Credit Type: Part Credit Invoice Amt: R 12420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	R5	Leakage		9

Total Number of Items to be credited on Document Ref: PSI1169002 (1 Product Type)

9

Authorized by: _____
[date]

TAX INVOICE COPY



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Contact No. 021-674-1478

Your Reference - EZRA

Invoice No. PSII169002	Posting Date 07/01/2025	Payment Terms 30 Days from Statement
SO No. SO1281648	Due Date 28/02/2025	Promised Delivery Date 08/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00		3,600.00
Craft Liquor Merchants Total						10,800.00
Total ZAR Excl. VAT						10,800.00
15% VAT						1,620.00
Total ZAR Incl. VAT						12,420.00

9's Short delivered

INCMACBRWA 9 → Short & Acc
 Due to linking stock
 in warehouse

8/01/25

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



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 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za