

TAX INVOICE COPY



Customer Takealot.Com Cape DC
VAT No. 4470208333
Liquor License No. WCP/040408
Bill to Cust No. TAK003
Sell to Cust No. TAK003
Delivery Address: Takealot.Com Cape DC
 West Building North Precinct Unit 7 & 8
 Montague Park
 Topaz Boulevard
 Cape Town , 7441
 Western Cape

Contact Name Charmaine
Contact No. 087-820-5000/3628000

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 - 101194080

Invoice No.	PSI1011865	Posting Date	27/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1107907	Due Date	30/12/2023	Promised Delivery Date	28/11/2023

Coda	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMFIGR	Finery Grapefruit Handcrafted Gin	1	06 x 750ml	1,283.40		1,283.40
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
* ESMKOLI	Koeksister Liqueur	1 - 6	12 x 750ml	1,197.84		1,197.84
* ESMMEXOG	Mexicana Original	4	1 x 750ml	106.95		427.80
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
* INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	1 - 6	12 x 750ml	5,133.60		5,133.60
* INCMVSOPLSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
* INCMVSTP	Meukow VS Cognac The Panther NV	1 - 6	12 x 750ml	4,645.68		4,645.68
* INCSLOR	Scottish Leader Original 750ml	2 - 1	12 x 750ml	2,243.40		4,486.80

Craft Liquor Merchants Total 26,556.12

Total ZAR Excl. VAT 26,556.12

15% VAT 3,983.42

Total ZAR Incl. VAT 30,539.54

Handwritten notes and signatures:
 * ESMKOLI 6
 * INCMCELEBP 6
 * INCMVSTP 6
 * INCSLOR 1
 DCA 1676
 Total supplied.

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	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ORDER CONFIRMATION



Page 1 of 1

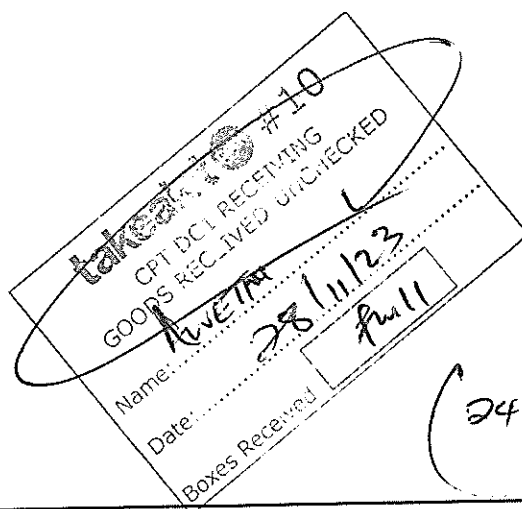
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 Company Reg No: 1999/001626/07

Your Reference - 101194080

SO No: SO1107907 Document Date: 24/11/2023 Payment Terms: 30 Days from Statement
 Promised Delivery Date: 28/11/2023

Code	Description	Ordered Quantity	Confirmed Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS							
ESMBRPE	Brothers Peach	✓ 1	1	06 x 750ml	659.94		659.94
ESMFGR	Finery Grapefruit Handcrafted Gin	✓ 1	1	06 x 750ml	1,283.40		1,283.40
ESMGSBLO	Gin Society Blood Orange	✓ 1	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	✓ 2	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	✓ 1	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	✓ 1	1	06 x 750ml	876.48		876.48
ESMKOLI	Koeksister Liqueur	✓ 1	1	12 x 750ml	1,197.84		1,197.84
ESMMEXOG	Mexicana Original	✓ 4	4	1 x 750ml	106.95		427.80
ESMSAEXL	Sadko Exclusive Vodka	✓ 1	1	06 x 750ml	832.62		832.62
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	✓ 1	1	12 x 750ml	5,133.60		5,133.60
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	✓ 1	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	✓ 1	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	✓ 2	2	12 x 750ml	2,243.40		4,486.80
Craft Liquor Merchants Total							26,556.12
Total ZAR Excl. VAT							26,556.12
15% VAT							3,983.42
Total ZAR Incl. VAT							30,539.54



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



Call Us
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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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1370259 2023-11-29 13:25:34

LOAD SHEET Reference - LSID 231539, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAK003

Doc. Date: 2023-11-24 Doc. Ref: PSI1011865 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLIU	Kocksister Liqueur	EA	1 x 750ML	W5	Client Returned		6
INCMECLERPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		6
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		6
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1011865 (4 Product Type)

19

Authorized by: _____

[date]



Rejection Slip

Purchase Order: 101194080 Delivery date: 28/11/23 2023

Unloader name: Aweim Unloader signature: [Signature]

Reason for rejection: 24 Bottles Send back oversupply

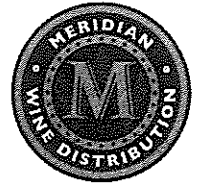
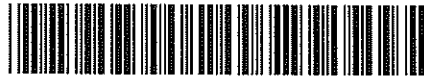
Courier signature (In acknowledgement of the reason for rejection):

Courier Name: Nyoni Ruvany

Driver name: Nico Driver signature: [Signature]

TAKEALOT CAPE TOWN DC
Unloader: <u>[Signature]</u>
Date:
Rejection Note:
Driver Signature:

CREDIT TAX INVOICE



Page 1 of 1

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Company Reg No. 1999/001626/07

Your Reference - PS11011865 CR1370259

Credit Memo No. PSCR097829

Document Date

30/11/2023

SRO No. S-RETORD103560

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82		598.92
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14		2,322.84
	* LR-W5 - Customer returned					
	* PS11011865 CR1370259					

Total ZAR Excl. VAT 7,731.96
15% VAT 1,159.79
Total ZAR Incl. VAT 8,891.75



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orders@groupmeridian.co.za



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query@groupmeridian.co.za