

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 - 101103802

Invoice No. PS11011866	Posting Date 27/11/2023	Payment Terms 30 Days from Statement
SO No. SO1107910	Due Date 30/12/2023	Promised Delivery Date 28/11/2023

Code	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
*INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	6-12 x 750ml	5,133.60		5,133.60
*INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
*INCMEVSTP	Meukow VS Cognac The Panther NV	1	6-12 x 750ml	4,645.68		4,645.68
*INCSLOR	Scottish Leader Original 750ml	2	6-12 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

PRODUCT CODE	QTY	REASON
ESMKOLI	6	over supplied
INCMECLEBP	6	
INCMEVSTP	6	
INCSLOR	1	

DC# 1676

Takealot #10

GPT DC RECEIVING

GOODS RECEIVED UNCHECKED

Name: AWE/TM

Date: 28/11/23

Boxes Received: Full

(24 Send back over supply)

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

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 - CR1370260 2023-11-29 13:22:17

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	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: PSI1011866 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W5	Client Returned		6
INCMCELEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		6
INCMVSTPU	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: PSI1011866 (4 Product Type)

19

Authorized by: _____

[date]



Rejection Slip

Purchase Order: 101103802 Delivery date: 28/11/23 2023

Unloader name: Arctur Unloader signature: [Signature]

Reason for rejection: 24 Bottles send back over supply

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

Courier Name: Liquor Runnes CPT

Driver name: Nico Driver signature: [Signature]

TAKEALOT
CAPE TOWN DC
Date:
Rejection Note:
Driver Signature:

CREDIT TAX INVOICE



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Your Reference - PS11011866 CRI370260

Credit Memo No. PSCR097832

SRO No. S-RETORD103561

Document Date 30/11/2023

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					
	* PS11011866 CRI370260					

Total ZAR Excl. VAT 7,731.96

15% VAT 1,159.79

Total ZAR Incl. VAT 8,891.75



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za