

CREDIT TAX INVOICE



Customer Takealot.Com Cape DC CLM
VAT No. 4470208333
Liquor License No. WCP/040408
Bill to Cust No. TAK003B
Sell to Cust No. TAK003B
Delivery Address: Takealot.Com Cape DC CLM
West Building North Precinct Unit 7 & 8
Topaz Boulevard
Montague Park, WESTERN CAPE 7441
South Africa
Shaïda Latiff
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 - PSII068559 112170657 CRI401479

Credit Memo No. PSCR101428

Document Date

30/04/2024

SRO No. S-RETORD106644

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCFIN	Finvara LR-CN: CUSTOMER NOT SCANNING PSII068559 112170657 CRI401479	1	06 x 750ml	2,566.92		2,566.92

Total ZAR Excl. VAT 2,566.92
15% VAT 385.04
Total ZAR Incl. VAT 2,951.96



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401479 2024-04-29 12:27:13

LOAD SHEET Reference - LSID 233041, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: Customer Not Scanning

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAK003B

Doc. Date: 2024-04-23 Doc. Ref: PSI1068559 GRV: S Credit Type: Part Credit Invoice Amt: R 29488.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCFIN	Finvara	CS	6 X 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: PSI1068559 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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Your Reference - 112170657

Invoice No.	PSI1068559	Posting Date	25/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1170455	Due Date	30/05/2024	Promised Delivery Date	26/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMFIAM	Finery Amber Elder Flower Gin	2	06 x 750ml	1,283.40		2,566.80
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMAL	Malva Pudding	2	12 x 750ml	1,197.84		2,395.68
* INCFIN	* Finvara BARCODE	1	06 x 750ml	2,566.92		2,566.92
INCLEOBLAC	Leonista Reposado Black	2	06 x 750ml	2,622.00		5,244.00
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40		4,966.80
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60

Craft Liquor Merchants Total **25,642.20**

Total ZAR Excl. VAT 25,642.20

15% VAT 3,846.33

Total ZAR Incl. VAT 29,488.53

takealot #19
 CPT DC1 RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: Asaueia
 Date: 26 / 04 / 24
 Boxes Received not full

PRODUCT CODE	CASES	UNITS	REASON
INCFIN	1		BARCODE
			ERROR.
			DC1 2669

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za