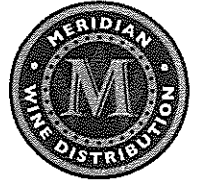


CREDIT TAX INVOICE



Customer Liquor City Knysna
VAT No. 4270210992
Liquor License No. WCP/006358
Bill to Cust No. 1001
Sell to Cust No. 1001
Delivery Address: Liquor City Knysna
Nelson Street 23
Knysna
KNYSNA, Western Cape 6570
South Africa

Contact Name Eric Snyman / Cheldon - acc
Contact No. 044-382-4500

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI982654

Credit Memo No. PSCR096565

Document Date 05/10/2023

SRO No. S-RETORD102318

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *LR-W2: Not ordered / Returned to CTN depot PSI982654	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84
15% VAT 179.68
Total ZAR Incl. VAT 1,377.52



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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1355926 2023-10-04 11:14:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: I001

Doc. Date: 2023-10-03 Doc. Ref: S-RETORD1023 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD102318UPL (1 Product Type)

1

Authorized by: _____

[date]



Customer: Liquor City Knysna
T No: 4270210992
Licence No: WCP/006358
to Cust No: 1001
to Cust No: 1001
Delivery Address: Liquor City Knysna
Meridian Group
Knysna
Nelson Street 23
KNYSNA, Western Cape 6570
South Africa
Contact Name: Eric Snyman / Cheldon - acc
Contact No: 044-382-4500

S-RETORD102318

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No: (021) 492 2055
VAT Reg No: 4520181753
Liquor License No: RG0005535
Company Reg No: 1999/001626/07

Our Reference - PSI982654 SRO101998/ AWAIT FEEDBACK

Doc No:	S-RETORD101998	Document Date:	26/09/2023
Payment Terms:	30 Days from Statement	Estimate Collection Date:	18/10/2023

Qty	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
1KOLI	Koeksister Liqueur * ORD-02 - Order captured wrong * PSI982654 SRO101998	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT	1,197.84
15% VAT	179.68
Total ZAR Incl. VAT	1,377.52

P O BOX 5592, Rivonia, Johannesburg, 2128



DATE:
DN

28/09/2023

C45196.4219

VENDOR

11 London Circle
Brackengate Business Park
BrakenFell 7561

DELIVERY ADDRESSLIQUOR RUNNERS
BLACKHEATH

NAME OF THE PERSON WHO CREATED THE PURCHASE ORDER

Alexandra

REGION	DEPARMENT	REQUISITIONER	PAYMENT TERMS

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Koeksister Liquer	1	case	R 0.00
				R 0.00
				R 0.00
				R 0.00
				R 0.00
				R 0.00
				R 0.00
				R 0.00
				R 0.00
comment	Return order			R 0.00
				R 0.00
				R 0.00
incl VAT Tot.				R 0.00

incl VAT Tot.

R 0.00

Other Comments or Special Instructions

REF: Liquor City Knysna PSI982654

TOTAL

R 0.00

Authorised by

Date _____

If you have any questions about this purchase order, please contact
MERIDIAN WINE DISTRIBUTION (021) 492 2055

PRODUCT CODE	CASES	UNITS	DATE
KOLI	1		2001

Stock Received

NOV 19 18

2