

CREDIT TAX INVOICE



Customer Diamonds Discount Liquors Franschhoek
VAT No. 4290241308
Liquor License No. WCP/011331
Bill to Cust No. FRU019
Sell to Cust No. DIA011
Delivery Address: Diamonds Discount Liquors Franschhoek
Diamonds Discount Liquor (Pty) Ltd
Franschhoek
Striebel, Marks & Le Roux Street
Franschhoek, Western Cape 7690
South Africa
Contact Name Karin Foot
Contact No. +27 21 140 9600

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 - PS1816639 SRO102333 CR1356310

Credit Memo No. PSCR096643

Document Date 10/10/2023

SRO No. S-RETORD102333

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-WV5: CLIENT RETURNED PS1816639 SRO102333 CR1356310	3	12 x 750ml	1,112.40		3,337.20

Total ZAR Excl. VAT 3,337.20
15% VAT 500.58
Total ZAR Incl. VAT 3,837.78



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.lrsc.co.za

REQUEST FOR CREDIT - CR1356310 2023-10-07 11:38:45

LOAD SHEET Reference - LSID 230945, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Diamonds Franschhoek

Brief Description of Credit:

Principal Customer Code: DIA011

Doc. Date: 2023-10-04 Doc. Ref: S-RETORD1023 GRV: S Credit Type: Upliftment Invoice Amt: R 4132.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD102333UPL (1 Product Type)

3

Authorized by: _____

[date]

SALES RETURN ORDER



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Your Reference

SRO No. S-RETORD102333 **Document Date** 04/10/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 06/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	3	12 x 750ml	1,197.84		3,593.52

Total ZAR Excl. VAT 3,593.52
 15% VAT 539.03
Total ZAR Incl. VAT 4,132.55

PRODUCT CODE	CASES	UNITS	REASON
ESMKOLI	3		Stock received

Edith

Smit

06/10/2023

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za