

# CREDIT TAX INVOICE



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**Customer** Diamonds Discount Liquors Paarl  
**VAT No.** 4290241308  
**Liquor License No.** WCP/042829  
**Bill to Cust No.** FRU019  
**Sell to Cust No.** DIA013  
**Delivery Address:** Diamonds Discount Liquors Paarl  
Diamonds Discount Liquor (Pty) Ltd  
Paarl  
Xavi Centre Shop 1  
Lady Grey & Berg Street  
Paarl, Western Cape 7646  
**Contact Name** Karin Foot  
**Contact No.** +27 21 140 9600

**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 - PSII056166 SRO106508\*\* CR1401122**

Credit Memo No. PSCR101726

Document Date

14/05/2024

SRO No. S-RETORD106852

| Code     | Description                                                                                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP | Scottish Leader Supreme 750ml Gift Pack<br>W5 - CLIENT RETURNED / ITEM ISSUE<br>PSII056166 SRO106508** CR1401122 | 6        | 06 x 750ml      | 1,314.72             |            | 7,888.32        |

**Total ZAR Excl. VAT** 7,888.32  
15% VAT 1,183.25  
**Total ZAR Incl. VAT** 9,071.57



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 - CR1405161 2024-05-14 16:05:47

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: DIAMONDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: DIA013

Doc. Date: 2024-05-14 Doc. Ref: S-RETORD1068 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| INCSLUP    | Scottish Leader Supreme 750ml Gift Pack | CS   | 6 X 750ML | W5          | Client Returned |       | 6   |

Total Number of Items to be credited on Document Ref: S-RETORD106852UPL (1 Product Type)

6

Correctional Uplift

Refer to: S-Retord 106508

Authorized by: \_\_\_\_\_

[date]

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

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Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1401122 2024-04-30 10:36:20

LOAD SHEET Reference - LSID 233074, DATE Delivered - 2024-04-29

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW618FS | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO  |            |         |

Reason for Credit: Client Returned

Customer Name: DIAMONDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: DIA013

Doc. Date: 2024-04-21 Doc. Ref: S-RETORD1065 GRV: 5

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| INCSLSUP   | Scottish Leader Supreme 750ml Gift Pack | CS   | 6 X 750ML | W5          | Client Returned |       | 6   |

Total Number of Items to be credited on Document Ref: S-RETORD1065 is 6 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# SALES RETURN ORDER



**Customer** Diamonds Discount Liquors Paarl  
**VAT No.** 4290241308  
**Liquor License No.** WCP/042829  
**Bill to Cust No.** FRU019  
**Sell to Cust No.** DIA013  
**Delivery Address:** Diamonds Discount Liquors Paarl  
External  
Paarl  
Xavi Centre Shop I  
Lady Grey & Berg Street  
Paarl, Western Cape 7646  
**Contact Name** Karin Foot  
**Contact No.** +27 21 140 9600

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**Meridian Wine Distribution (Pty) Ltd**  
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Cape Town  
**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PS11056166

**SRO No.** S-RETORD106508  
**Payment Terms** 30 Days from Statement

**Document Date** 21/04/2024  
**Estimate Collection Date** 21/05/2024

| Code     | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP | Scottish Leader Supreme 750ml Gift Pack | 6        | 06 x 750ml      | 1,314.72             |            | 7,888.32        |

Incorrect Item Captured

**Total ZAR Excl. VAT** 7,888.32  
15% VAT 1,183.25  
**Total ZAR Incl. VAT** 9,071.57

*Handwritten signature*  
29/04/2024

| PRODUCT CODE | CASES | UNITS | REASON          |
|--------------|-------|-------|-----------------|
| INCSLSUP     | 6     |       | Stock collected |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za