

TAX. INVOICE COPY



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Customer Mothercity Liquor Store
VAT No. 4830280600
Liquor License No. WCP/043732
Bill to Cust No. MOT203
Sell to Cust No. MOT203
Delivery Address: Mothercity Liquor Store
Prime Park Unit 8 East End
Montague Gardens
Printers Way
Montague Gardens, WESTERN CAPE 8001
South Africa
Contact Name Tires Nair
Contact No. 27 76 296 9860

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 - EMAIL ORDER

Invoice No. PSII140949 **Posting Date** 04/11/2024 **Payment Terms** 30 Days from Statement
SO No. SOI251855 **Due Date** 30/12/2024 **Promised Delivery Date** 05/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14	4.54	369.56

Craft Liquor Merchants Total 2,715.05

Total ZAR Excl. VAT 2,715.05

15% VAT 407.26

Total ZAR Incl. VAT 3,122.31

PRODUCT CODE	QTY	UNITS	REASON
INCMEICGP	1		No Stock

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

Thanks for your business.

Cephas 5/11/24

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

REQUEST FOR CREDIT - CR1437849 2024-11-06 05:18:15

LOAD SHEET Reference - LSID 234712, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: No Stock in Warehouse

Customer Name: MOTHER CITY LIQUOR

Brief Description of Credit:

Principal Customer Code: MOT203

Doc. Date: 2024-11-01 Doc. Ref: PSI1140949 GRV: S Credit Type: Part Credit Invoice Amt: R 3122.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1140949 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII 140949 CRI437849

Credit Memo No. PSCRI05872

Document Date 06/11/2024

SRO No. S-RETORD110316

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-NS/WHSE-01: NO STOCK IN WAREHOUSE PSII 140949 CRI437849	1	03 x 750ml	2,345.49		2,345.49

Total ZAR Excl. VAT 2,345.49
15% VAT 351.82
Total ZAR Incl. VAT 2,697.31



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za