

TAX INVOICE COPY



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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
 Shaida Latiff
Contact Name Charmaine
Contact No. 087-820-5000/3628000

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 - 117862988

Invoice No.	PSI1098321	Posting Date	18/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1203218	Due Date	31/08/2024	Promised Delivery Date	19/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00		2,622.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00		3,600.00
Craft Liquor Merchants Total						11,622.00
Total ZAR Excl. VAT						11,622.00
15% VAT						1,743.30
Total ZAR Incl. VAT						13,365.30

Incorrect supply



1 sent back

PRODUCT CODE	CASES	UNITS	REASON
INCLEOBLAC	1		INCORRECTLY SUPPLIED
			DCA 13043

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	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11098321 117862988 CR1415970

Credit Memo No. PSCR103127

Document Date

22/07/2024

SRO No. S-RETORD107990

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black LR-WV5/ ORD-02: CLIENT RETURNED PS11098321 117862988 CR1415970	1	06 x 750ml	2,622.00		2,622.00

Total ZAR Excl. VAT 2,622.00
15% VAT 393.30
Total ZAR Incl. VAT 3,015.30



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415970

2024-07-22 10:24:08

LOAD SHEET Reference - LSID 233770, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TAK003B

Customer Name: TAKEALOT CAPE TOWN WARE

Doc. Date: 2024-07-16		Doc. Ref: PSI1098321		GRV: S	Credit Type: Part Credit		Invoice Amt: R 13365.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCLEOBLAC	Leonista Reposado Black	CS	6 X 750ML	WS	Client Returned		1	
Total Number of Items to be credited on Document Ref: PSI1098321 (1 Product Type)								1

Authorized by: _____

[date]