

TAX INVOICE



Customer Diamonds Discount Liquors Summer Greens
VAT No. 4290241308
Liquor License No. WCP/002225
Bill to Cust No. FRU019
Sell to Cust No. DIA065
Delivery Address: Diamonds Discount Liquors Summer Greens
Diamonds Discount Liquor (Pty) Ltd
Summer Greens Drive
OK Centre
Summer Greens Drive
SUMMER GREENS, WESTERN CAPE 7441
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 - JAB ORDER

Invoice No.	PSII000428	Posting Date	30/10/2023	Payment Terms	30 Days from Statement
SO No.	SOI093801	Due Date	30/11/2023	Promised Delivery Date	31/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	306.62		613.24
INCSLOR	Scottish Leader Original 750ml	15	12 x 750ml	2,243.40	8.00	30,958.92
Craft Liquor Merchants Total						31,572.16
Total ZAR Excl. VAT						31,572.16
15% VAT						4,735.82
Total ZAR Incl. VAT						36,307.98

Incorrect amount of stock on Scottish leader, supposed to be 3 cases

B/A
30-10-23

Full order rejected
OCT 31 2023

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

Thanks for your business.

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

TAX INVOICE COPY



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Company Reg No. 1999/001626/07

Your Reference - JAB ORDER

Invoice No.	PSI1000428	Posting Date	30/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1093801	Due Date	30/11/2023	Promised Delivery Date	31/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	306.62		613.24
INCSLOR	Scottish Leader Original 750ml	15	12 x 750ml	2,243.40	8.00	30,958.92
Craft Liquor Merchants Total						31,572.16
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CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11000428 CR1361118

Credit Memo No. PSCR097224

Document Date 03/11/2023

SRO No. S-RETORD102938

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	15	12 x 750ml	2,243.40	8.00	30,958.92
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	2	1 x 750ml	306.62		613.24
	LR-WV5: CUSTOMER / FULL RETURN PS11000428 CR1361118					

Total ZAR Excl. VAT 31,572.16
15% VAT 4,735.82
Total ZAR Incl. VAT 36,307.98



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@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1361118 2023-11-01 14:19:18

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: DIAMONDS SUMMER GREENS

Brief Description of Credit:

Principal Customer Code: DIA065

Doc. Date: 2023-10-24 Doc. Ref: PSI1000428 GRV: S Credit Type: Credit Invoice Amt: R 36308

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W5	Client Returned		2
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		15
Total Number of Items to be credited on Document Ref: PSI1000428 (2 Product Type)							17

Authorized by: _____

[date]