

# TAX INVOICE



**Customer** Blue Bottle Liquors XL Goal  
**VAT No.** 410304096  
**Liquor License No.** WPC/036149  
**Bill to Cust No.** GOA202  
**Sell to Cust No.** GOA202  
**Delivery Address:** Blue Bottle Liquors XL Goal  
 Goal Liquors Wholesalers (Pty) Ltd  
 Philippi Industrial  
 Stock & Protea Road  
 Philippi, Western Cape 7785  
 South Africa  
**Contact Name** Jacques Raymond  
**Contact No.** +27 21 202 9535

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 - CLAYTON

|             |           |              |            |                        |            |
|-------------|-----------|--------------|------------|------------------------|------------|
| Invoice No. | PSI992407 | Posting Date | 10/10/2023 | Payment Terms          | 7 Days     |
| SO No.      | SO1085149 | Due Date     | 17/10/2023 | Promised Delivery Date | 11/10/2023 |

| Code                          | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                |          |                 |                      |            |                 |
| INCSLOR                       | Scottish Leader Original 750ml | 2 ✓      | 12 x 750ml ✓    | 2,243.40             |            | 4,486.80        |
| INCSLOR2                      | Scottish Leader Original 200ml | 5 ✓      | 12 x 200ml ✓    | 730.32               |            | 3,651.60        |
| Craft Liquor Merchants Total  |                                |          |                 |                      |            | <b>8,138.40</b> |
| Total ZAR Excl. VAT           |                                |          |                 |                      |            | <b>8,138.40</b> |
| 15% VAT                       |                                |          |                 |                      |            | 1,220.76        |
| Total ZAR Incl. VAT           |                                |          |                 |                      |            | <b>9,359.16</b> |

THIS STOCK RETURNED BACK TO  
THE SUPPLY BECAUSE IT WAS NOT ORDERED

By BEN

| PRODUCT CODE | CASES | UNITS | REASON                  |
|--------------|-------|-------|-------------------------|
| Full order   |       |       | Spills Back Not ordered |
|              |       |       |                         |
|              |       |       |                         |
|              |       |       |                         |
|              |       |       |                         |
|              |       |       |                         |
|              |       |       |                         |
|              |       |       |                         |
|              |       |       |                         |

Back

1348

22677 FS

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



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 0861 113 959



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 orders@groupmeridian.co.za



Customer Service  
 query@groupmeridian.co.za

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Page 1 of 1

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|------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                                |          |                 |                      |            |                 |
| INCSLOR                      | Scottish Leader Original 750ml | 2        | 12 x 750ml      | 2,243.40             |            | 4,486.80        |
| INCSLOR2                     | Scottish Leader Original 200ml | 5        | 12 x 200ml      | 730.32               |            | 3,651.60        |
| Craft Liquor Merchants Total |                                |          |                 |                      |            | 8,138.40        |
| Total ZAR Excl. VAT          |                                |          |                 |                      |            | 8,138.40        |
| 15% VAT                      |                                |          |                 |                      |            | 1,220.76        |
| Total ZAR Incl. VAT          |                                |          |                 |                      |            | 9,359.16        |



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# CREDIT TAX INVOICE



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**Company Reg No.** 1999/001626/07

## Your Reference - PSI992407 CRI356618

Credit Memo No. PSCR096753

Document Date 13/10/2023

SRO No. S-RETORD102507

| Code     | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLOR  | Scottish Leader Original 750ml | 2        | 12 x 750ml      | 2,243.40             |            | 4,486.80        |
| INCSLOR2 | Scottish Leader Original 200ml | 5        | 12 x 200ml      | 730.32               |            | 3,651.60        |
|          | LR-W2: NOT ORDERED             |          |                 |                      |            |                 |
|          | PSI992407 CRI356618            |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 8,138.40  
15% VAT 1,220.76  
**Total ZAR Incl. VAT** 9,359.16



**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](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR1356618 2023-10-12 11:45:28

LOAD SHEET Reference - LSID 230997, DATE Delivered - 2023-10-11

| Reg. No. | Truck Description  | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|--------------------|---------------|---------------|------------|---------|
| DZZ677FS | FUSO FIGHTER FK13- | 8             | C.J.J. JACOBS |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: GOAL LIQUORS PHILIPPI

Brief Description of Credit:

Principal Customer Code: GOA202

Doc. Date: 2023-10-05 Doc. Ref: PSI992407 GRV: Credit Type: Credit Invoice Amt: R 9359.16

| Stock Code | Stock Description              | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|------|---------------|-------------|--------------------|-------|-----|
| INCSLOR2   | Scottish Leader Original 200ml | CS   | 2 x 6 x 200ML | W2          | Not Ordered / Dupl |       | 5   |
| INCSLOR    | Scottish Leader Original 750ml | CS   | 12 x 750ML    | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PSI992407 (2 Product Type) 7

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

[date]