

TAX INVOICE



Page 1 of 1

Customer Big Daddy's Epping
VAT No. 4470269749
Liquor License No. RG0000386
Bill to Cust No. BIG232
Sell to Cust No. BIG232
Delivery Address: Big Daddy's Epping
 Ballprop Forty One (Pty) Ltd
 Epping Industria 2
 Erf 103368
 Bofors Circle 108
 Epping, Western Cape 7460
Contact Name Petro van Staden
Contact No. +27 21 010 6197

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 - CPT-4452

Invoice No.	PS11007367	Posting Date	15/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1101318	Due Date	30/12/2023	Promised Delivery Date	16/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	113	06 x 750ml	1,121.70		126,752.10
<i>only 6 x glasses picked.</i> Craft Liquor Merchants Total						126,752.10
Total ZAR Excl. VAT						126,752.10
15% VAT						19,012.82
Total ZAR Incl. VAT						145,764.92

INVOICE CODE	CASE	DATE	REASON
Full order			Rejected due to shortage.
			cut 1191

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

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Your Reference - CPT-4452

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SO No.	SO1101318	Due Date	30/12/2023	Promised Delivery Date	16/11/2023

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

INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	113	06 x 750ml	1,121.70		126,752.10
Craft Liquor Merchants Total						126,752.10
Total ZAR Excl. VAT						126,752.10
15% VAT						19,012.82
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CREDIT TAX INVOICE



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

Your Reference - PSII007367 CR1366321

Credit Memo No. PSCR097697

Document Date 24/11/2023

SRO No. S-RETORD103468

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack LR-VV5: Customer - Client Returned / Stock issue PSII007367 CR1366321	113	06 x 750ml	1,121.70		126,752.10

Total ZAR Excl. VAT 126,752.10
15% VAT 19,012.82
Total ZAR Incl. VAT 145,764.92



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0861 113 959



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Customer Service

query@groupmeridian.co.za

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



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Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1366321 2023-11-17 13:47:58

LOAD SHEET Reference - LSID 231391, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: BIG DADDY EPPING

Brief Description of Credit:

Principal Customer Code: BIG232

Doc. Date: 2023-11-10 Doc. Ref: PSI1007367 GRV: Credit Type: Credit Invoice Amt: R 145765

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	CS	6 X 750ML	W5	Client Returned		113

Total Number of Items to be credited on Document Ref: PSI1007367 (1 Product Type)

113

Authorized by: _____

[date]