

CREDIT TAX INVOICE



Customer Harleys Market Liquor
VAT No. 4290241388
Liquor License No. WPC/002240
Bill to Cust No. FRU019
Sell to Cust No. HAR205
Delivery Address: Harleys Market Liquor
Wale & Buitengracht Street
Cape Town
Cape Town, Western Cape 8001
South Africa

Contact Name Andre Crous
Contact No. +27 21 422 4187

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 - PSI971341 CRI346135

Credit Memo No. PSCR095539
SRO No. S-RETORD101487

Document Date 18/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka LR-WV5: CLIENT RETURNED PSI971341 CRI346135	2	06 x 750ml	832.62		1,665.24

Total ZAR Excl. VAT 1,665.24
15% VAT 249.79
Total ZAR Incl. VAT 1,915.03



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.lrsa.co.za

REQUEST FOR CREDIT - CR1346135 2023-08-17 13:34:49

LOAD SHEET Reference - LSID 230423, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Client Returned

Customer Name: Market Liquors Harleys

Brief Description of Credit:

Principal Customer Code: HAR205

Doc. Date: 2023-08-14 Doc. Ref: PSI971341 GRV: S Credit Type: Credit Invoice Amt: R 1915.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CA	06X750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI971341 (1 Product Type)

2

Authorized by: _____

[date]

TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - 1740839

Invoice No.	PSI971341	Posting Date	15/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1061551	Due Date	30/09/2023	Promised Delivery Date	16/08/2023

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

ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	832.62		1,665.24
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Craft Liquor Merchants Total 1,665.24

Total ZAR Excl. VAT 1,665.24

15% VAT 249.79

Total ZAR Incl. VAT 1,915.03

RETURN LINE - for Promo

[Signature]

10

PRODUCT CODE	CASES	UNITS	REASON
Full order			Send Back
			CANCELLED Due to Free stock
			Out 1228

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

Swift: FIRNZAJJ



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