

CREDIT TAX INVOICE



Customer Liquor City Rio Grande
VAT No. 4830288876
Liquor License No. WCP/030619
Bill to Cust No. RIO203
Sell to Cust No. RIO203
Delivery Address: Liquor City Rio Grande
Protea Shopping Centre Shop 2
Protea Heights
Jacaranda Street 51
Brackenfell, Western Cape 7560
South Africa
Contact Name Jose Fernando Rodrigues
Contact No. +27 21 982 5864

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 - PSI968410 1735115 CR1343732

Credit Memo No. PSCR095563
SRO No. S-RETORD101295

Document Date 21/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme LR-W5: CLIENT RETURNED PSI968410 1735115 CR1343732	3	l x 750ml	209.39		628.17

Total ZAR Excl. VAT 628.17
15% VAT 94.23
Total ZAR Incl. VAT 722.40



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1343732

2023-08-08 12:27:52

LOAD SHEET Reference - LSID 230317, DATE Delivered - 2023-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY RIO GRANDE

Brief Description of Credit:

Principal Customer Code: RIO203

Doc. Date: 2023-07-31 Doc. Ref: PSI968410 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	750ml	W6	Short / Cross Pickin		3
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W6	Short / Cross Pickin		0
INCSLSUPU	Scottish Leader Supreme	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PSI968410 (2 Product Type)							6

ORDER CONFIRMATION



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Your Reference - 1735115

SO No.	SO1057902	Document Date	04/08/2023	Payment Terms	7 Days
				Promised Delivery Date	07/08/2023

Code	Description	Ordered Quantity	Confirmed Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS							
ESMBRBS	Brothers Black Sambuca	2	2	1 x 750ml	135.47		270.94
ESMCORLIM	ESM Lime Cordial	2	2	1 x 750ml	37.00		74.00
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	3	3	1 x 750ml	299.13		897.39
INCSLSUP	Scottish Leader Supreme	3	3	1 x 750ml	209.39		628.17

Craft Liquor Merchants Total 1,870.50

Total ZAR Excl. VAT 1,870.50

15% VAT 280.58

Total ZAR Incl. VAT 2,151.08

INCSL12YR - short picked
(0 value on pick slip)

INCSLSUP - Incorrect order

SCA 19689
all faith.

No Stock
Wrong stock
Send back,

PSI 968410
*Delivered on
Order Confirmation

To Pay EFT
07-08-23

Thanks for your business

BANKING DETAILS

Acc Name: Meridian
Bank Name: First Nat

Swift: FIRNZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za