

TAX INVOICE COPY



Customer OK Liquor Paarl Boulevard 2976
VAT No. 4100310251
Liquor License No. WCP/040752
Bill to Cust No. OK999
Sell to Cust No. OK256
Delivery Address: OK Liquor Paarl Boulevard 2976
 Old Rembrandt Mall
 Paarl
 Lady Grey & Bergrivier Street
 PAARL, WESTERN CAPE 7646
 South Africa
Contact Name Arnold Geldenhuis
Contact No. +27 21 870 1335

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 - WC0324113705

Invoice No.	PSI982632	Posting Date	13/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1073635	Due Date	30/10/2023	Promised Delivery Date	14/09/2023

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

INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14		774.28
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,754.84		2,754.84

Craft Liquor Merchants Total **3,529.12**

Total ZAR Excl. VAT **3,529.12**

15% VAT 529.37

Total ZAR Incl. VAT **4,058.49**

OK LIQUOR PAARL BOULEVARD
2976

Date: 14/09/23

GRV number: 2197

Claim number:

VAT No.: 4100310251 No. of cases:

Received in good order by:

Signature: *[Signature]*

Printed Name: William

PRODUCT CODE	CASES	UNITS	REASON
INCMEVSTP		2	Rejection NOT ORDERED

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004237

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

[illegible]

10000985102001
Thursday, 14 September, 2023
16:52:55

3827.101

Supplier Address	34470P										MERIDIAN WINE DISTRIBUTION									
										Tel 0214922055 Fax 0214922030 E-Mail ru@meridianwines.co.za Contact Person RUI DE ANDRADE										
Product Code	Your Stock Code	Description	Pack Size	Order Qty		Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total								
3257150102147		MEUKOW BLACK PANTHER 1 x 750ml	1	2	0	2	2	2	2	2 Gr	387.14	774.28								
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:								
				Incorrect Discount		Incorrect Tax Rate		Gr Goods Returned		Bonus Quantity		Tax:								
Date 14/09/23		Signature		Promotional Claim		Incorrect Unit Charge		Other				Total:								
												774.28								
												116.14								
												890.42								

FOR JONES

FOR CHILDREN

10201

2201

No. of cases.

Received in good order by:
Signature: 

Printed Name: _____

Name: William



CREDIT TAX INVOICE



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

Your Reference - PSI982632 CL2976-000000985

Credit Memo No. PSCR096213

Document Date 18/09/2023

SRO No. S-RETORD102036

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W5: CLIENT RETURNED PSI982632 CL2976-000000985 CRI351117	2	l x 750ml	387.14		774.28

Total ZAR Excl. VAT 774.28
15% VAT 116.14
Total ZAR Incl. VAT 890.42



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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1351117 2023-09-15 14:22:32

LOAD SHEET Reference - LSID 230741, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: OK LIQUOR BOULEVARD PAAR			
Principal Customer Code:		OK256			

Doc. Date: 2023-09-07 Doc. Ref: PSI982632 GRV: S Credit Type: Part Credit Invoice Amt: R 4058.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI982632 (1 Product Type) 2

Authorized by: _____

[date]