

# TAX INVOICE



**Customer** Blue Bottle Liquors Weskus  
**VAT No.**  
**Liquor License No.** WCP/009733  
**Bill to Cust No.** WES203  
**Sell to Cust No.** WES203  
**Delivery Address:** Blue Bottle Liquors Weskus  
Li Yuan (Pty) Ltd  
Lamberts Bay  
Burrel Street & Voortrekker Street  
LAMBERTS BAY, WESTERN CAPE 8130  
South Africa  
**Contact Name** Mushun Weng  
**Contact No.**

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 - LISA

|             |            |              |            |                        |            |
|-------------|------------|--------------|------------|------------------------|------------|
| Invoice No. | PSII068827 | Posting Date | 26/04/2024 | Payment Terms          | 7 Days     |
| SO No.      | SOI168996  | Due Date     | 03/05/2024 | Promised Delivery Date | 29/04/2024 |

| Code                          | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                     |          |                 |                      |            |                 |
| INCMACBRSK                    | Brooks Hard Seltzer Strawberry Kiwi | 5        | 24 x 300ml      | 360.00               |            | 1,800.00        |
| Craft Liquor Merchants Total  |                                     |          |                 |                      |            | 1,800.00        |
| Total ZAR Excl. VAT           |                                     |          |                 |                      |            | 1,800.00        |
| 15% VAT                       |                                     |          |                 |                      |            | 270.00          |
| Total ZAR Incl. VAT           |                                     |          |                 |                      |            | 2,070.00        |

| PRODUCT CODE | CASES | UNITS | REASON    |
|--------------|-------|-------|-----------|
| Full ORDER   | 320   | 320   | Back      |
|              |       |       | NOT       |
|              |       |       | ORDERED   |
|              |       |       | DC# 12517 |
|              |       |       |           |
|              |       |       |           |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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

# CREDIT TAX INVOICE



**Customer** Blue Bottle Liquors Weskus  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PS11068827 CRI400826

**Credit Memo No.** PSCRI01520  
**SRO No.** S-RETORD106702

**Document Date** 03/05/2024

| Code      | Description                                                                                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRK | Brooks Hard Seltzer Strawberry Kiwi<br>W2 / FULL RETURN - NOT ORDERED<br>PS11068827 CRI400826 | 5        | 24 x 300ml      | 360.00               |            | 1,800.00        |

**Total ZAR Excl. VAT** 1,800.00  
15% VAT 270.00  
**Total ZAR Incl. VAT** 2,070.00



**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 - CR1400826 2024-05-01 10:27:38**

LOAD SHEET Reference - LSID 233044, DATE Delivered - 2024-04-29

| Reg. No.                               | Truck Description    | Load Capacity                   | Driver Name   | Dispatcher                                     | Checker |
|----------------------------------------|----------------------|---------------------------------|---------------|------------------------------------------------|---------|
| FZW622FS                               | FUSO FIGHTER FM16- 8 |                                 | C.J.J. JACOBS |                                                |         |
| <b>Reason for Credit:</b>              |                      | <b>Not Ordered / Duplicated</b> |               | <b>Customer Name: BLUE BOTTLE LIQUORS WESK</b> |         |
| <b>Brief Description of Credit:</b>    |                      |                                 |               |                                                |         |
| <b>Principal Customer Code: WES203</b> |                      |                                 |               |                                                |         |

Doc. Date: 2024-04-19 Doc. Ref: PSI1068827 GRV: Credit Type: Credit Invoice Amt: R 2070

| Stock Code | Stock Description                   | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | CS   | 24 x 300ml | W2          | Not Ordered / Dupl |       | 5   |

Total Number of Items to be credited on Document Ref: PSI1068827 (1 Product Type) 5

Authorized by: \_\_\_\_\_  
[date]