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TAX INVOICE COPY



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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 Geldenhuys
Contact No. +27 21 870 1335

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 - WC0924114179

Invoice No.	PS11053655	Posting Date	13/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1152749	Due Date	30/04/2024	Promised Delivery Date	14/03/2024

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

ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
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Craft Liquor Merchants Total	641.70
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Total ZAR Excl. VAT	641.70
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15% VAT	96.26
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Total ZAR Incl. VAT	737.96
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OK LIQUOR
 Date: 15/03/24
 GRV number: 3362
 Claim number: 4100310251
 VAT No.: 4100310251
 Received in good order by: [Signature]
 Signature: [Signature]
 Printed Name: [Signature]
 No. of cases: 1
 Reject
 Dis

PRODUCT CODE	CASES	UNITS	REASON
FLUT			NOT ORDERED
ORDER			
CREDIT			
			DA 2261

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/03/13 8:08:55 AM +02:00

My Address1

My Address2

My Address3

My Address4

My Address5



10001121102001
Friday, 15 March, 2024

10:24:50

1382.102

Goods Received Credit Note - Goods Rejected - -Reprint

Supplier Address		34470P		MERIDIAN WINE DISTRIBUTION		Tel 0214922055 Fax 0214922030 E-Mail rui@meridianwines.co.za Contact Person RUI DE ANDRADE		Claim no Invoice no User Workstation Document No Date Order No		CL2976-000001121 PSII053655 RAA-IOAH BENJAMIN (49) 102 102#000001121 2024/03/15 10:26		Order Delivery Invoice Claim Seq GRV Seq Vat No		2024/03/15 00:00 2024/03/15 00:00 2024/03/15 00:00 101113 266048 0		Line Total							
Product Code		Your Stock Code		Description		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Return Qty		Claim Qty		List Price		641.70	
6009642051139		ESMEXOG		MEXICANA AGAVE BLUE ORIGINAL 6 x 750		6		0		0		1		1		1		1		Gr		641.70	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Bonus Quantity		Sub Total:		Tax:		Total:		641.70		96.25	
Date		15-03-24																				737.96	

OK LIQUOR PAARI BOULEVARD
2976

Date: 15/03/24

GRV number: 3365

Claim number:

VAT No: 4100310251

Received in good order by:

Signature:

No. of cases:

Printed Name:

Signature:

Name:

Address:

City:

Postcode:

Country:

Phone:

Signature:

Printed Name:

Signature:

OK LIQUOR PAARI BOULEVARD



CREDIT TAX INVOICE



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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 - PS11053655 CL2976-000001121

Credit Memo No. PSCR100497

Document Date 19/03/2024

SRO No. S-RETORD105901

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXOG	Mexicana Original LR-W2: NOT ORDERED PS11053655 CL2976-000001121 CR1392860	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 641.70
15% VAT 96.26
Total ZAR Incl. VAT 737.96



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

REQUEST FOR CREDIT - CR1392860 2024-03-18 11:58:17

LOAD SHEET Reference - LSID 232682, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: OK LIQUOR BOULEVARD PAAR			
Principal Customer Code:		OK256			

Doc. Date: 2024-03-07 Doc. Ref: PSI1053655 GRV: 3362 Credit Type: Credit Invoice Amt: R 737.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1053655 (1 Product Type) 1

Authorized by: _____
[date]