

TAX INVOICE COPY



Customer OK Liquor Ridgeworth 2762
VAT No. 4270218177
Liquor License No. WCP/043103
Bill to Cust No. OK999
Sell to Cust No. OK249
Delivery Address: OK Liquor Ridgeworth 2762
 Ridgeworth Centre Shop 7
 Ridgeworth Estate
 Mountain Drive 13
 BELLVILLE, WESTERN CAPE 7530
 South Africa
Contact Name Quintin Laubscher
Contact No. +27 21 919 7711

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 756
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 3621.101

Invoice No.	PS11066807	Posting Date	22/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1167952	Due Date	30/05/2024	Promised Delivery Date	23/04/2024

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

INCMIGAAB	Mirari Gin Amber African Botanicals	1	06 x 750ml	1,533.90		1,533.90
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Craft Liquor Merchants Total 1,533.90

Total ZAR Excl. VAT 1,533.90

15% VAT 230.00

Total ZAR Incl. VAT 1,763.90

COPY

Date: 23/4/24
 GRV number: _____
 Claim number: _____
 VAT No.: 4270218177 No. of cases: _____
 Received in good order by: _____
 Signature: *[Signature]* Printed Name: *Quado*

PRODUCT CODE	CASES	UNITS	REASON
INCMIGAAB	5	5	Over supplied
			Customer ordered
			1 x Bottle
			Det 12610

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

OK LIQUOR RIDGEWORTH



09000715101001
Tuesday, 23 April 2024
08:41:07

Goods Received Credit Note - Short Delivered -

3621.101

Supplier Address		34470P		MERIDIAN WINE DISTRIBUTION							
		Tel		0214922055							
		Fax		0214922030							
		E-Mail		ru@meridianwines.co.za							
		Claim no		CL2762-000000715							
		Invoice no		psi1066807							
		User		ANYA LAUBSCHER (1)							
		Workstation		101							
		Contact Person		RUI DE ANDRADE							
		Date		23 Apr 2024 08:41							
		Order No		101#000003621							
		Order		17 Apr 2024 08:11							
		Delivery		22 Apr 2024 00:00							
		Invoice		22 Apr 2024 00:00							
		Claim Seq		130689							
		GRV Seq		323395							
		Val No		0							
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
600085391209	INCMIGAAB	MIRARI GIN AMBER AFRICAN BOTANICAL 750ml	1	2.	0.	1.	6.	0.	5.	255.65	1 278.25
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Sd Short Delivered		Stock Dumped	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Date				Promotional Claim		Incorrect Unit Charge				Sub Total:	
										Tax:	
										Total:	
										1 278.25	
										191.74	
										1 469.99	



CREDIT TAX INVOICE



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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII066807 CL2762-000000715

Credit Memo No. PSCR101377

Document Date 25/04/2024

SRO No. S-RETORD106598

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGAAB	Mirari Gin Amber African Botanics LR-W2: NOT ORDERED PSII066807 CL2762-000000715 CRI400373	5	l x 750ml	255.65		1,278.25

Total ZAR Excl. VAT 1,278.25
15% VAT 191.74
Total ZAR Incl. VAT 1,469.99



Call Us
0861 112 959



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 - CR1400373 2024-04-24 11:44:22

LOAD SHEET Reference - LSID 233000, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUORS RIDGEWORTH

Brief Description of Credit:

Principal Customer Code: OK249

Doc. Date: 2024-04-17 Doc. Ref: PSI1066807 GRV: CL2762-000 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGAABU	Mirari Gin Amber African Botanics	EA	1 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1066807 (1 Product Type) 5

Authorized by: _____
[date]