

TAX INVOICE



Page 1 of 1

Customer Ok Liquor St Helena Bay 2071
VAT No. 4130178488
Liquor License No. WCP/022076
Bill to Cust No. OK999
Sell to Cust No. OK118
Delivery Address: Ok Liquor St Helena Bay 2071
 St Helena SC Shop 3
 St Helena Bay
 Main Road
 St Helena Bay, Western Cape 7390
 South Africa
Contact Name Ben Rowan
Contact No. +27 22 736 1030

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 - WC0425113709

Invoice No.	PS11133659	Posting Date	16/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1241231	Due Date	30/11/2024	Promised Delivery Date	17/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	06-x 750ml	876.48		1,752.96
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88		3,140.88
Craft Liquor Merchants Total						4,893.84
Total ZAR Excl. VAT						4,893.84
15% VAT						734.08
Total ZAR Incl. VAT						5,627.92

PRODUCT CODE	CAGES	UNITS	REASON
Full	02032		Rejected
			NOT
			ORDERED
			REF 12888

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



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Company Reg No. 1999/001626/07

Your Reference - PSII133659 CR1432181

Credit Memo No. PSCR105457

Document Date

18/10/2024

SRO No. S-RETORD109917

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88		3,140.88
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
	LR-VV2 / FRT-02: NOT ORDERED					
	PSII133659 CR1432181					

Total ZAR Excl. VAT 4,893.84

15% VAT 734.08

Total ZAR Incl. VAT 5,627.92



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432181 2024-10-18 02:20:38

LOAD SHEET Reference - LSID 234551, DATE Delivered - 2024-10-17

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

Customer Name: OK LIQUOR ST HELENA BAY

Brief Description of Credit:

Principal Customer Code: OK118

Doc. Date: 2024-10-09		Doc. Ref: PSI1133659		GRV:	Credit Type: Credit		Invoice Amt: R 5627.92	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		2	
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1133659 (2 Product Type)								3

Authorized by: _____
[date]