

## TAX INVOICE COPY



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**Customer** Blue Bottle Liquor Hermanus  
**VAT No.** 4820271312  
**Liquor License No.** WCP/028666  
**Bill to Cust No.** HER201  
**Sell to Cust No.** HER201  
**Delivery Address:** Blue Bottle Liquor Hermanus  
 Main Road 27  
 Gansbaai  
 Gansbaai, 7220  
 Western Cape  
 Chrisco  
**Contact Name** Christo Spanellis  
**Contact No.** 028-384-2007

**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 - DAVID

|             |            |              |            |                        |            |
|-------------|------------|--------------|------------|------------------------|------------|
| Invoice No. | PS11058118 | Posting Date | 26/03/2024 | Payment Terms          | 7 Days     |
| SO No.      | SO1159351  | Due Date     | 02/04/2024 | Promised Delivery Date | 05/04/2024 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|            |                                |   |            |        |      |          |
|------------|--------------------------------|---|------------|--------|------|----------|
| ESMGSOR    | Gin Society Original           | 2 | 06 x 750ml | 886.92 |      | 1,773.84 |
| INCMACBRWA | Brooks Hard Seltzer Watermelon | 3 | 24 x 300ml | 360.00 | 4.00 | 1,036.80 |

Craft Liquor Merchants Total **2,810.64**

**Total ZAR Excl. VAT 2,810.64**

15% VAT 421.60

**Total ZAR Incl. VAT 3,232.24**

Return case  
 1 Gin Society Original  
 \* wanted 22 Bottles

| PRODUCT CODE | CASES | UNITS | REASON      |
|--------------|-------|-------|-------------|
| ESMGSOR      | 1     |       | NOT ORDERED |
|              |       |       | OCA 2653    |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |

J. ...  
 27/3/2024

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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Gansbaai, Western Cape 7220  
South Africa  
Chrisco  
**Contact Name** Christo Spanellis  
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Brackengate Business Park  
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Cape Town  
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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PS11058118 CR1396122

**Credit Memo No.** PSCR100695  
**SRO No.** S-RETORD106090

**Document Date** 02/04/2024

| Code    | Description                                                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|--------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSOR | Gin Society Original<br>LR-W2: NOT ORDERED<br>PS11058118 CR1396122 | 1        | 06 x 750ml      | 886.92               |            | 886.92          |

**Total ZAR Excl. VAT** 886.92  
15% VAT 133.04  
**Total ZAR Incl. VAT** 1,019.96



**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@lrsc.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1396122 2024-03-28 12:23:20

LOAD SHEET Reference - LSID 232801, DATE Delivered - 2024-03-27

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW618FS | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS GANS

Brief Description of Credit:

Principal Customer Code: HER201

Doc. Date: 2024-03-25 Doc. Ref: PSI1058118 GRV: S Credit Type: Part Credit Invoice Amt: R 3232.24

| Stock Code | Stock Description    | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|----------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMGSOR    | Gin Society Original | CS   | 6 x 750ML | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1058118 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]