

CREDIT TAX INVOICE



Customer Market Liquor Tokai
VAT No. 4290241308
Liquor License No. WCP/041096
Bill to Cust No. DIA055
Sell to Cust No. DIA055
Delivery Address: Market Liquor Tokai
Diamonds Discount Liquor (Pty) Ltd
Cape Town
Wales Street 55
Cape Town, Western Cape 8001
South Africa

Contact Name
Contact No. 0217125948

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 - PSII012453 CRI370403

Credit Memo No. PSCR098214
SRO No. S-RETORD103923

Document Date 14/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMBWHR	The BigWig Handcrafted Rum	2	06 x 750ml	1,283.40		2,566.80
INCTIVO	Tito's Vodka	3	1 x 750ml	235.30		705.90
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14		387.14
	LR-W5: CLIENT RETURNED					
	PSII012453 CRI370403					

Total ZAR Excl. VAT 5,900.12
15% VAT 885.02
Total ZAR Incl. VAT 6,785.14



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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1370403 2023-11-30 11:47:37

LOAD SHEET Reference - LSID 231544, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: Diamonds Discount Liquor t/a

Brief Description of Credit:

Principal Customer Code: DIA055

Doc. Date: 2023-11-27 Doc. Ref: PSI1012453 GRV: Credit Type: Credit Invoice Amt: R 6785.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		2
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		1
ESMBWHR	The BigWig Handcrafted Rum	CS	6 X 750ML	W5	Client Returned		2
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PSI1012453 (5 Product Type) 9

Authorized by: _____

[date]

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Your Reference - GORDON

Invoice No.	PSI1012453	Posting Date	28/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1108925	Due Date	30/12/2023	Promised Delivery Date	29/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBWHR	The BigWig Handcrafted Rum	2	06 x 750ml	1,283.40		2,566.80
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
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Craft Liquor Merchants Total **5,900.12**

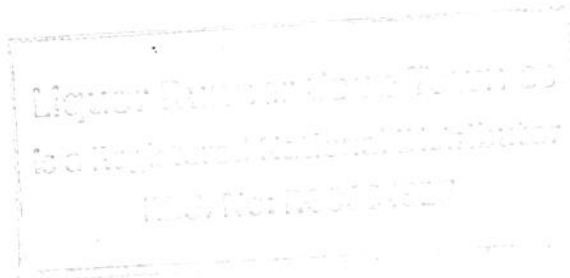
Total ZAR Excl. VAT **5,900.12**

15% VAT 885.02

Total ZAR Incl. VAT **6,785.14**

Full Credit.
 DCA 1199
 Alf Smith

Repayments
 every other



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



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 orders@groupmeridian.co.za



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