

CREDIT TAX INVOICE



Page 1 of 1

Customer Big Daddy's Epping
VAT No. 4470269749
Liquor License No. RG0000386
Bill to Cust No. BIG232
Sell to Cust No. BIG232
Delivery Address: Big Daddy's Epping
 Ballprop Forty One (Pty) Ltd
 Epping Industria 2
 Erf 103368
 Bofors Circle 108
 Epping, Western Cape 7460
Contact Name Petro van Staden
Contact No. +27 21 010 6197

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 - VARIOUS SRO103807 CR1375789

Credit Memo No. PSCR098525

Document Date

02/01/2024

SRO No. S-RETORD103807

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1	1 x 750ml	142.60		142.60
ESMBRST	Brothers Strawberry	2	1 x 750ml	104.60	7.50	193.51
ESMGSLU	Gin Society Blue	2	1 x 750ml	142.60		285.20
INCMIGBOS	Mirari Gin Blue Orient Spice	1	06 x 750ml	1,533.90	7.50	1,418.86
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90	7.50	1,418.86
ESMBRTR	Brothers Triple Sec	10	1 x 750ml	104.69	7.50	968.38
ESMEIFCRE	Eiffel Creme De Cassis	11	1 x 750ml	134.87	7.50	1,372.30
ESMFIGR	Finery Grapefruit Handcrafted Gin	11	1 x 750ml	213.90	7.50	2,176.43
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	135.47	7.50	250.62
ESMSKAT	Skatter Brain	2	06 x 750ml	1,004.52	10.00	1,808.14
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	14	1 x 750ml	306.62	7.50	3,970.73
ESMBRAP	Brothers Apple Sours	20	1 x 750ml	54.55	10.00	981.90
ESMMEXOG	Mexicana Original	8	06 x 750ml	641.70	7.50	4,748.58
LR-W5: CLIENT RETURNED VARIOUS SRO103807 CR1375789						

Total ZAR Excl. VAT 19,736.11

15% VAT 2,960.42

Total ZAR Incl. VAT 22,696.53



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

REQUEST FOR CREDIT - CR1375789 2023-12-28 11:09:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BIG DADDY EPPING

Brief Description of Credit:

Principal Customer Code: BIG232

Doc. Date: 2023-12-14 Doc. Ref: S-RETORD1038 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPSU	Brothers Apple Sours	EA	1 x 750ML	W5	Client Returned		20
ESMBRSTU	Brothers Strawberry	EA	1 x 750ML	W5	Client Returned		2
ESMBRTRU	Brothers Triple Sec	EA	1 x 750ML	W5	Client Returned		10
ESMEIFCREU	Eiffel Creme De Cassis	EA	1 x 750ML	W5	Client Returned		11
ESMFIGRU	Finery Grapefruit Handcrafted Gin	EA	1 x 750ML	W5	Client Returned		11
ESMGSLU	Gin Society Blue	CS	6 X 750ML	W5	Client Returned	2 units	0.33 *
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		1
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W5	Client Returned		8
INCMIGBOS	Mirari Gin Blue Orient Spice	CS	6 X 750ML	W5	Client Returned		1
INCMIGPDR	Mirari Gin Pink Damask Rose	CS	6 x 750ML	W5	Client Returned		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		2
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W5	Client Returned		14
ESMSKAT	Skatter Brain	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD103807UPL (13 Product Type)

83.33

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Big Daddy's Epping
VAT No. 4470269749
Liquor License No. RG0000386
Bill to Cust No. BIG232
Sell to Cust No. BIG232
Delivery Address: Big Daddy's Epping
 External
 Epping Industria 2
 Erf 103368
 Bofors Circle 108
 Epping, Western Cape 7460
Contact Name Petro van Staden
Contact No. +27 21 010 6197

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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 - NO INVOICE

SRO No. S-RETORD103807 **Document Date** 14/12/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 21/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1 ✓	1 x 750ml	142.60	7.50	131.90
ESMBRST	Brothers Strawberry	2 ✓	1 x 750ml	104.60	7.50	193.51
ESMGsBLU	Gin Society Blue	2 ✓	1 x 750ml	142.60	7.50	263.81
INCMIGBOS	Mirari Gin Blue Orient Spice	1 ✓	06 x 750ml	1,533.90	7.50	1,418.86
INCMIGPDR	Mirari Gin Pink Damask Rose	1 ✓	06 x 750ml	1,533.90	7.50	1,418.86
ESMBRTR	Brothers Triple Sec	10 ✓	1 x 750ml	104.69	7.50	968.38
ESMEIFCRE	Eiffel Creme De Cassis	11 ✓	1 x 750ml	134.87	7.50	1,372.30
ESMFIGR	Finery Grapefruit Handcrafted Gin	11 ✓	1 x 750ml	213.90	7.50	2,176.43
ESMSAEXL	Sadko Exclusive Vodka	2 ✓	06 x 750ml	135.47	7.50	250.62
ESMSKAT	Skatter Brain	2 ✓	06 x 750ml	1,004.52	7.50	1,858.36
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	14 ✓	1 x 750ml	306.62	7.50	3,970.73
ESMBRAPs	Brothers Apple Sours	20 ✓	1 x 750ml	57.04	7.50	1,055.24
ESMMEXOG	Mexicana Original	8 ✓	06 x 750ml	641.70	7.50	4,748.58

Stock not moving - back to stock

Total ZAR Excl. VAT 19,827.58
 15% VAT 2,974.14
Total ZAR Incl. VAT 22,801.72

RECEIVED BULK

NAME: Es: C
DATE/TIME: 25-12-23
MANAGER: [Signature]

Returned - Dirty labels
 DCA 2919
 Alfuit L
 Packaging
 NB - gift packs

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za