

CREDIT TAX INVOICE



Customer Craft Liquor Promo Account Cape
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001B
Sell to Cust No. ZINC001B
Delivery Address: Craft Liquor Promo Account Cape
c/o Range and Anfield Road
Blackheath
BO-KAAP, Western Cape 8000
South Africa
Pieter Le Roux

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

Contact Name
Contact No.

Your Reference - PS11037970 SRO105110 CR1387851

Credit Memo No. PSCR099654 Document Date 15/02/2024
SRO No. S-RETORD105110

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	8	06 x 750ml	647.46		5,179.68
ESMGSOR	Gin Society Original	2	1 x 750ml	107.91		215.82
	LR-VV5: CLIENT RETURNED					
	PS11037970 SRO105110 CR1387851					

Total ZAR Excl. VAT 5,395.50
15% VAT 809.33
Total ZAR Incl. VAT 6,204.83



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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1387851 2024-02-14 14:56:35

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: CRAFT LIQUOR PROMO ACCO

Brief Description of Credit:

Principal Customer Code: ZINC001B

Doc. Date: 2024-02-11 Doc. Ref: S-RETORD1051 GRV: DCA13716 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W5	Client Returned		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: S-RETORD105110UPL (2 Product Type)							10

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Craft Liquor Promo Account Cape
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001B
Sell to Cust No. ZINC001B
Delivery Address: Craft Liquor Promo Account Cape
External
c/o Range and Anfield Road
Blackheath
BO-KAAP, Western Cape 8000
South Africa

Contact Name
Contact No.

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 - PS11037970

SRO No. S-RETORD105110
Payment Terms 30 Days from Statement

Document Date 11/02/2024
Estimate Collection Date 13/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	8	06 x 750ml	647.46		5,179.68
ESMGSOR	Gin Society Original	2	1 x 750ml	107.91		215.82

incorrect quantities

Total ZAR Excl. VAT 5,395.50
15% VAT 809.33
Total ZAR Incl. VAT 6,204.83

PRODUCT CODE	CASES	UNITS	REASON
ESMGSOR	8	2	Stock
ESMGSOR			Received
DCN 13716			

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

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13716

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Clayton

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

LOAD SHEET No.

VEHICLE REG. No.

CMA 2694

CUSTOMER

DATE RECEIVED

13/02/24

DESCRIPTION

RECEIVED
Cases Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO. / UPLIFT NO.

1) *Cin Society Cmn 6x750*

8

2

*over supplied,
S-RETORD 105110*

2)

3)

4)

5)

6)

7)

8)

9)

10)

11)

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN Blue #1

OTHER

TOTAL:

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: