

TAX INVOICE



Page 1 of 1

Customer Captain Liquor Distributors
VAT No. 4410230298
Liquor License No. RG0000324
Bill to Cust No. CAP007
Sell to Cust No. CAP007
Delivery Address: Captain Liquor Distributors
 DOJ Trading
 Aureus
 Fedler Street 81
 Randfontein, Gauteng 1760
 South Africa
Contact Name Jose Caldeira
Contact No. +27 11 693 1611

Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1264699	Posting Date	04/10/2025	Payment Terms	30 Days from Statement
SO No.	SO1388750	Due Date	30/11/2025	Promised Delivery Date	06/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR2	Scottish Leader Original 200ml	3	12 x 200ml	843.60		2,530.80
Craft Liquor Merchants Total						2,530.80
Total ZAR Excl. VAT						2,530.80
15% VAT						379.62
Total ZAR Incl. VAT						2,910.42

Customer refused to sign, says she's not the one who received this stock last week

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR2657

2025-10-27 12:19:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: CAPTAINS LIQUOR DISTRIBUTI

Brief Description of Credit:

Principal Customer Code: CAP007

Doc. Date: 2025-10-02 Doc. Ref: PSI1264699 GRV: S Credit Type: Credit Invoice Amt: R 2910.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W6	Short / Cross Picking		0
INCSLOR2	Scottish Leader Original 200ml	CS	12 x 200mL	W6	Short / Cross Picking		3
INCSLSIG	Scottish Leader Signature	CS	12 x 250mL	W6	Short / Cross Picking		0

Total Number of Items to be credited on Document Ref: PSI1264699 (3 Product Type)

3

Authorized by: _____

[date]

27-10-2

1/1

CREDIT TAX INVOICE



Page 1 of 1

Customer Captain Liquor Distributors
VAT No. 4410230298
Liquor License No. RG0000324
Bill to Cust No. CAP007
Sell to Cust No. CAP007
Delivery Address: Captain Liquor Distributors
DOJ Trading
Aureus
Fedler Street 81
Randfontein, Gauteng 1760
South Africa
Contact Name Jose Caldeira
Contact No. +27 11 693 1611

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI1264699 CR2657

Credit Memo No. PSCR113338
SRO No. S-RETORD117483

Document Date 28/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml *PSI1264699 CR2657 *LR-W6 / WHSE-03: WHSE SHORT PICKED	3	12 x 200ml	843.60		2,530.80

Total ZAR Excl. VAT 2,530.80
15% VAT 379.62
Total ZAR Incl. VAT 2,910.42



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

Customer Captain Liquor Distributors
VAT No. 4410230298
Liquor License No. RG0000324
Bill to Cust No. CAP007
Sell to Cust No. CAP007
Delivery Address: Captain Liquor Distributors
DOJ Trading
Aureus
Fedler Street 81
Randfontein, Gauteng 1760
South Africa
Contact Name Jose Caldeira
Contact No. +27 11 693 1611

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Mariboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11264699 CR2657

Credit Memo No. PSCR113338
SRO No. S-RETORD117483

Document Date 28/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml *PS11264699 CR2657 *LR-W6 / WHSE-03: WHSE SHORT PICKED	3	12 x 200ml	843.60		2,530.80

Total ZAR Excl. VAT 2,530.80
15% VAT 379.62
Total ZAR Incl. VAT 2,910.42



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za