

# TAX INVOICE COPY



**Customer** Liberty Liquors Argyle Road CLM  
**VAT No.** 4110118066  
**Liquor License No.** RG0001978  
**Bill to Cust No.** LIB301  
**Sell to Cust No.** LIB301B  
**Delivery Address:** Liberty Liquors Argyle Road CLM  
 Robinson Liquors (Pty) Ltd  
 Greyville  
 Argyle Road 140  
 DURBAN, KwaZulu Natal 4001  
 South Africa  
**Contact Name** Chris Hensey  
**Contact No.** 031-303-9860

LIQUOR RETURN DEBRIEFED  
 Signed *[Signature]* Durban

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - JEANNIFER

Invoice No.	PS11240355	Posting Date	29/07/2025	Payment Terms	30 Days from Statement
SO No.	SO1361825	Due Date	31/08/2025	Promised Delivery Date	30/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	5	12 x 750ml	4,789.44		23,947.20
<b>Craft Liquor Merchants Total</b>						<b>25,721.04</b>
<b>Total ZAR Excl. VAT</b>						<b>25,721.04</b>
15% VAT						3,858.16
<b>Total ZAR Incl. VAT</b>						<b>29,579.20</b>

Thanks for your business.

### BANKING DETAILS

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



Call Us  
0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

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*DUPLICATE - Did not receive*

Thanks for your business.

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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 5499

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5759</u>	VEHICLE REG No: <u>HWE 805 FS</u>		
CUSTOMER		DATE RECEIVED	<u>30.09.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Licences Al	1	(1m)			
2) Gun Society Blorange	12				NOT ORDERED
3) Monkey VS Deluxe	5				R/1211035
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR100086**

2025-07-30 16:50:27

LOAD SHEET Reference - LSID 5759, DATE Delivered - 2025-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2025-07-21 Doc. Ref: PSI1240355 GRV: Credit Type: Credit Invoice Amt: R 29579.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1240355 (2 Product Type) 7

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

[date]

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**Company Reg No.** 1999/001626/07

## Your Reference - PSII240355 LR-CR100086

**Credit Memo No.** PSCR111810  
**SRO No.** S-RETORD115760

**Document Date** 31/07/2025

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INCMEVSDE	Meukow VS Deluxe	5	12 x 750ml	4,789.44		23,947.20
	*PSII240355 LR-CR100086					
	*LR-W2 / ORD-01: ORDER CAPTURED WRONG					

**Total ZAR Excl. VAT** 25,721.04  
15% VAT 3,858.16  
**Total ZAR Incl. VAT** 29,579.20



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