

# TAX INVOICE COPY



**Customer** Manor Liquors Ballito  
**VAT No.**  
**Liquor License No.** KZNLA/ILM/02/1107140020  
**Bill to Cust No.** MAN301  
**Sell to Cust No.** MAN301  
**Delivery Address:** Manor Liquors Ballito  
 Ashley Park Unit 6  
 Ballito  
 Garlicke Avenue  
 Ballito, KwaZulu Natal 4420  
 South Africa  
**Contact Name** Elvis Munisi  
**Contact No.** +27 32 586 3059

**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 - 45761**

Invoice No.	PSI1205168	Posting Date	16/04/2025	Payment Terms	30 Days from Statement
SO No.	SO1324792	Due Date	30/05/2025	Promised Delivery Date	25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**CRAFT LIQUOR MERCHANTS**

ESMMAHC	Magma Hot Cinnamon	10	06 x 750ml	983.94		9,839.40
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,602.32		10,409.28
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60

**Craft Liquor Merchants Total** 21,092.28

**Total ZAR Excl. VAT** 21,092.28

15% VAT 3,163.84

**Total ZAR Incl. VAT** 24,256.12

COPY

Liquor Runners Durban  
 REBRIEFED  
 Signed

**MANOR LIQUORS**  
 VAT# : 49202670121  
 SCHEFFER ROAD, STANGER, 4450  
 Tel: (032) 552-3059/69  
 DATE : 17/4/25  
 RECEIVED BY: *[Signature]*

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



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 4013

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

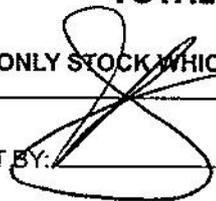
DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4163</u>	VEHICLE REG No:	<u>HMJ 082 FS</u>
CUSTOMER	<u>MANOR LIQUORS</u>	DATE RECEIVED	<u>17-04-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>CLUB</del>					
2) <u>Scottish Leader 750</u>		<u>10</u>			<u>2 BTL SHORT IN CASE P511205168</u>
3)					
4)					
5)					
6) <u>KWV</u>					
7) <u>Sour Monkey B/Gum</u>	<u>2</u>				<u>NOT ORDERED 41169070</u>
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: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73432**

**2025-04-17 18:37:41**

LOAD SHEET Reference - LSID 4163, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** MANOR LIQUORS BALLITO

**Brief Description of Credit:**

**Principal Customer Code:** MAN301

**Doc. Date:** 2025-04-15 **Doc. Ref:** PSI1205168 **GRV:** STAMPEDE **Credit Type:** Part Credit **Invoice Amt:** R 24256.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W6	Short / Cross Picking		1

**Total Number of Items to be credited on Document Ref:** PSI1205168 (1 Product Type)

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

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

**[date]**

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 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PS11205168 LR-CR73432 CLM:06451**

Credit Memo No. PSCR109646

SRO No. S-RETORD113500

Document Date 22/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PS11205168 LR-CR73432 CLM:06451 *LR-W6 / WHSE-01	1	12 x 750ml	2,602.32		2,602.32

**Total ZAR Excl. VAT** 2,602.32  
 15% VAT 390.35  
**Total ZAR Incl. VAT** 2,992.67



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)