

# TAX INVOICE COPY



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

**Customer** Liberty Liquors Argyle Road CLM  
**VAT No.** 4110118066  
**Liquor License No.** KZN/220615046  
**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

### Your Reference - FRIKKIE

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1094805 | Posting Date | 09/07/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SOI198120  | Due Date     | 31/08/2024 | Promised Delivery Date | 10/07/2024             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                  |
| ESMBRBA                             | Brothers Banana                       | 1 X      | 1 x 750ml       | 109.99               |            | 109.99           |
| ESMBRPE                             | Brothers Peach                        | 3 X      | 1 x 750ml       | 109.99               |            | 329.97           |
| ESMCORGRE                           | ESM Grenadine Cordial                 | 4 X      | 12 x 750ml      | 487.32               |            | 1,949.28         |
| ESMCORPAS                           | ESM Passion Fruit Cordial             | 1        | 12 x 750ml      | 444.00               |            | 444.00           |
| ESMGSOR                             | Gin Society Original                  | 40       | 06 x 750ml      | 886.92               |            | 35,476.80        |
| ESMMEXOG                            | Mexicana Original                     | 2        | 06 x 750ml      | 641.70               |            | 1,283.40         |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 4        | 24 x 300ml      | 360.00               |            | 1,440.00         |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi   | 2        | 24 x 300ml      | 360.00               |            | 720.00           |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>41,753.44</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>41,753.44</b> |
| <b>15% VAT</b>                      |                                       |          |                 |                      |            | <b>6,263.02</b>  |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>48,016.46</b> |

Brothers Peach & brothers banana sent from  
 we've ordered cases of each bottle.

10/07/24  
 Zulu  
 Egan

Thanks for your business.

### BANKING DETAILS

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

**Branch:** 250 655  
**Acc No:** 62 204 833 744

**Swift:** FIRZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANIMBALMAZIBUKO

2024/07/09 8:42:36 PM +02:00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0657

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

DRIVER NAME FANA

|                                                        |           |                 |                   |
|--------------------------------------------------------|-----------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |           |                 |                   |
| LOAD SHEET No:                                         | <u>10</u> | VEHICLE REG No: | <u>JBK 139 FS</u> |
| CUSTOMER                                               |           | DATE RECEIVED   | <u>10.07.2024</u> |

UPLIFTNOTE

| DESCRIPTION                                    | RECEIVED  |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                        |
|------------------------------------------------|-----------|-----------|------------------------|------------------------|--------------------------------------------|
|                                                | Cases     | Units     |                        |                        |                                            |
| 1) <u>Top St Georges (BSK)</u>                 |           |           |                        |                        |                                            |
| 2) <u>Royal Flush Nbr.</u>                     |           | <u>12</u> |                        |                        | <u>Not ordered</u><br><u>INV00256439</u>   |
| 3)                                             |           |           |                        |                        |                                            |
| 4)                                             |           |           |                        |                        |                                            |
| 5) <u>Liberty Liquors Argyle (Beck Family)</u> |           |           |                        |                        |                                            |
| 6) <u>BB Sauvignon Sparkling</u>               | <u>8</u>  |           |                        |                        | <u>Not ordered</u><br><u>INV05982GB</u>    |
| 7) <u>GB Blue</u>                              | <u>5</u>  |           |                        |                        |                                            |
| 8) <u>BB Sauv Blanc 2023</u>                   | <u>4</u>  |           |                        |                        |                                            |
| 9)                                             |           |           |                        |                        |                                            |
| 10) <u>Liberty Liquors Argyle (Campari)</u>    |           |           |                        |                        |                                            |
| 11) <u>Bulldog</u>                             | <u>10</u> |           |                        |                        | <u>Not ordered</u><br><u>INV126708 Can</u> |
| 12)                                            |           |           |                        |                        |                                            |
| 13)                                            |           |           |                        |                        |                                            |
| 14) <u>Liberty Liquors Argyle (Lm)</u>         |           |           |                        |                        |                                            |
| 15) <u>Brother BANANA</u>                      |           | <u>1</u>  |                        |                        | <u>Not ordered</u><br><u>INV1109480</u>    |
| 16) <u>✓ Peach</u>                             |           | <u>3</u>  |                        |                        |                                            |
| 17)                                            |           |           |                        |                        |                                            |
| 18) <u>Liberty Liquors Argyle (Lm)</u>         |           |           |                        |                        |                                            |
| 19) <u>ESM Greenapple</u>                      | <u>1</u>  |           |                        |                        | <u>Duplicate</u><br><u>INV11094826</u>     |
| 20) <u>FS Passion Fruit</u>                    | <u>1</u>  |           |                        |                        |                                            |
| PALET CONTROL: GKN BLUE #1                     |           |           |                        |                        |                                            |
| OTHER                                          |           |           |                        |                        |                                            |
| TOTAL                                          |           |           |                        |                        |                                            |

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

CHECKED ON RECEIPT BY: Sohann

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 2

Clairwood Logistics Park  
Basil February Road  
Moberni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moberni East  
4060

Liquor Runner Clairwood Clairwood

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

## REQUEST FOR CREDIT - CR589

2024-07-10 20:13:34

LOAD SHEET Reference - LSID 10, DATE Delivered - 2024-07-10

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOB |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2024-07-03 Doc. Ref: PSI1094805 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 48016.5

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMBRBAU   | Brothers Banana   | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 1   |
| ESMBRPEU   | Brothers Peach    | EA   | 1 x 750ML | W2          | Not Ordered / Dupl |       | 3   |

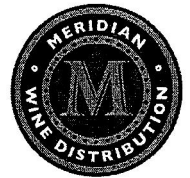
Total Number of Items to be credited on Document Ref: PSI1094805 (2 Product Type)

4

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

[date]

# CREDIT TAX INVOICE



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**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  
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1 Sundew Road  
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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 - PSII094805 CR589

**Credit Memo No.** PSCR103008  
**SRO No.** S-RETORD107860

**Document Date** 17/07/2024

| Code    | Description        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|--------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMBRPE | Brothers Peach     | 3        | l x 750ml       | 109.99               |            | 329.97          |
| ESMBRBA | Brothers Banana    | 1        | l x 750ml       | 109.99               |            | 109.99          |
|         | LR-W2: NOT ORDERED |          |                 |                      |            |                 |
|         | PSII094805 CR589   |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 439.96  
15% VAT 65.99  
**Total ZAR Incl. VAT** 505.95



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za