

TAX INVOICE



Customer Durban North Liquor Distributors
VAT No. 4860252859
Liquor License No. RG0004068
Bill to Cust No. DUR0006
Sell to Cust No. DUR0006
Delivery Address: Durban North Liquor Distributors
Erf 88 Phoenix Industrial Park
Phoenix
Aberdare Drive 27
PHOENIX INDUSTRIAL AREA, KWA-ZULU NATAL 4068
South Africa
Contact Name Bhavna
Contact No. 031-579-1306/8

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

Invoice No.	PSI1108711	Posting Date	15/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1212718	Due Date	30/09/2024	Promised Delivery Date	16/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRHO	Brothers Hot Shots *	5	06 x 750ml	659.94		3,299.70
ESMCORGRE	ESM Grenadine Cordial *	10	12 x 750ml	487.32		4,873.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi *	10	24 x 300ml	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi *	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon *	5	24 x 300ml	360.00		1,800.00
Craft Liquor Merchants Total						17,172.90

DELIVER WITH SO1212717

Total ZAR Excl. VAT	17,172.90
15% VAT	2,575.94
Total ZAR Incl. VAT	19,748.84

DUPLICATED
SEND STOCK
BACK

JILA
927 FS
16-08-2024
MOSES
HXW

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: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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MOSES
Hxw 92755
16-08-2024

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Branch: 250 655
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Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0588

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

DRIVER NAME

Julio Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 498	VEHICLE REG No: HXW 927 FS

CUSTOMER

DATE RECEIVED	16.08.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Durban North Liquors	(CLM)				
2) Bullseye Peach	1				Duplicated
3) ESM Grenadine	1				BI 1108710
4) M. Gold Hot Cinnamon	1				
5)					
6) Durban North Liquors	(CLM)				
7) Bullseye Hot Shots	5				Duplicated
8) ESM Grenadine	10				BI 1108711
9) Ducks Granadella	5				
10) Strawberry	10				
11)	5				
12) Watermelon	5				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shanon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR7109

2024-08-16 14:41:39

LOAD SHEET Reference - LSID 498, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code: DUR0006					

Doc. Date: 2024-08-07		Doc. Ref: PSI1108711		GRV: RIF		Credit Type: Credit		Invoice Amt: R 19748.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		10		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		5		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5		
ESMBRHO	Brothers Hot Shots	CS	6 x 750ML	W2	Not Ordered / Dupl		5		
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 300ML	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: PSI1108711 (5 Product Type)							40		

CREDIT TAX INVOICE



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Your Reference - PSII108711 LR-CR7109

Credit Memo No. PSCR103813

Document Date 19/08/2024

SRO No. S-RETORD108698

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INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
*PSII108711 LR-CR7109						
*LR-W2/ ORD-01: ORDER CAPTURED WRONG						

Total ZAR Excl. VAT 17,172.90
15% VAT 2,575.94
Total ZAR Incl. VAT 19,748.84



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