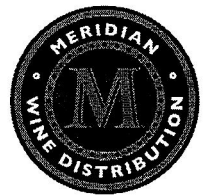


TAX INVOICE COPY



Page 1 of 1

Customer: Liquid Wholesalers
VAT No. 4220261038
Liquor License No. RG0003746
Bill to Cust No. LIQ306
Sell to Cust No. LIQ306
Delivery Address: Liquid Wholesalers
 Jade Mega Trade 34 CC
 Richards Bay
 Bullion Boulevard 20
 Richards Bay, KwaZulu Natal 3900
 South Africa
Contact Name Nirvan Sewpal
Contact No.

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.	PS11109095	Posting Date	16/08/2024	Payment Terms	7 Days
SO No.	SO1216024	Due Date	23/08/2024	Promised Delivery Date	19/08/2024

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

INCSLSIG	* Scottish Leader Signature	6	12 x 750ml	2,692.08		16,152.48
INCSLSUP	* Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total **17,467.20**

Total ZAR Excl. VAT 17,467.20

15% VAT 2,620.08

Total ZAR Incl. VAT 20,087.28

5 x (21750)
 * SKETCHER SIGNATURE
 RKE
 SIGNATURE
 19/08/24, 10:30

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0952

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>SK</u>	VEHICLE REG No: <u>HxD 195 fs</u>

CUSTOMER	DATE RECEIVED <u>21/08/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquid Wholesales</u>					
2)					
3) <u>Scottish Leader Signature</u>	<u>5</u>	<u>(CLM)</u>			<u>not ordered as per Customer</u>
4)					
5)				<u>In: PS11109095</u>	
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8717

2024-08-20 07:20:07

LOAD SHEET Reference - LSID 514, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Client Returned

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: LIQ306

Doc. Date: 2024-08-15 Doc. Ref: PSI1109095 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20087.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	WS	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1109095 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Liquid Wholesalers
VAT No. 4220261038
Liquor License No. RG0003746
Bill to Cust No. LIQ306
Sell to Cust No. LIQ306
Delivery Address: Liquid Wholesalers
Jade Mega Trade 34 CC
Richards Bay
Bullion Boulevard 20
Richards Bay, KwaZulu Natal 3900
South Africa
Contact Name Nirvan Sewpal
Contact No.

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 - PSII 109095 LR-CR8717

Credit Memo No. PSCR103989

Document Date 22/08/2024

SRO No. S-RETORD108748

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *PSII 109095 LR-CR8717 *LR-W5/ FRT-02: CLM REP ERROR	5	06 x 750ml	876.48		4,382.40

Total ZAR Excl. VAT 4,382.40
15% VAT 657.36
Total ZAR Incl. VAT 5,039.76



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za