

TAX INVOICE



Page 1 of 1

Customer Liberty Liquors (Pty) Ltd CLM
VAT No. 4110118066
Liquor License No. KZNLA/02/1108140003
Bill to Cust No. LIB303
Sell to Cust No. LIB303B
Delivery Address: Liberty Liquors (Pty) Ltd CLM
Robinson Liquors (Pty) Ltd
Durban
Denis Hurley Street 51
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name Vernon Naidoo
Contact No. +27 31 306 0776

Liquor Runners Durban
Signed: **DEBRIEFED**

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.	PS1115585	Posting Date	03/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1220693	Due Date	30/10/2024	Promised Delivery Date	04/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
Craft Liquor Merchants Total						1,685.15

Total ZAR Excl. VAT 1,685.15
15% VAT 252.77
Total ZAR Incl. VAT 1,937.92

Not ordered

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

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/03 8:35:24 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NO 1004

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

DRIVER NAME SILULERO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>752</u>	VEHICLE REG No: <u>HXD195FS</u>	
CUSTOMER		DATE RECEIVED

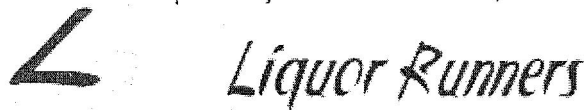
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Durban Mega (Campair)					
2) GIZANO To Spritz		3			NOT ORDERED
3)					INV 131148347
4)					
5) Lady Honors (Campair)					
6) Gin Society Original	2				NOT ORDERED
7)					INV 131148347
8)					
9) Large City (Dannic)					
10) Don Julio Reposado		1			DAMAGED BTL
11)					INV 131148347
12)					INV 131148347
13)					
14) Tops Seapoint (XUV)					
15) Imagin Chassy					NOT ORDERED
16) Hook Hawler Blumant					INV 131148347
17)					
18) Large City (R-nod)					
19) Amazon STD 50ML		1/15			Duplicate
20)					INV 131148347
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>Shann</u>	DRIVER: <u>SILULERO</u>
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 - CR11298

2024-09-04 16:22:54

LOAD SHEET Reference - LSID 752, DATE Delivered - 2024-09-04

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: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: LIB303B

Doc. Date: 2024-08-27 Doc. Ref: PSI1115585 GRV: RIF Credit Type: Credit Invoice Amt: R 1937.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1115585 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS1115585 LR-CR11298

Credit Memo No. PSCR104361

Document Date 05/09/2024

SRO No. S-RETORD109024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PS1115585 LR-CR11298 *LR-VV2 / FRT-02	2	06 x 750ml	886.92	5.00	1,685.15

Total ZAR Excl. VAT 1,685.15

15% VAT 252.77

Total ZAR Incl. VAT 1,937.92



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