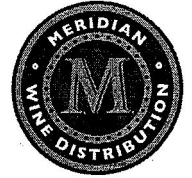


TAX INVOICE



Page 1 of 1

Customer
VAT No. 4190196404
Liquor License No. KZNLA/ETH/02/2605140081
Bill to Cust No. CHE026
Sell to Cust No. CHE026
Delivery Address: Chelmsford Hotel & Liquor Store
Main Road 252
Tongaat
Tongaat, KwaZulu Natal 4399
South Africa

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Contact Name R.N Pillay (Vernon)
Contact No.

Your Reference - KWAZI

Invoice No.	PSI1122757	Posting Date	19/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1231612	Due Date	30/10/2024	Promised Delivery Date	20/09/2024

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		1,773.84

Craft Liquor Merchants Total 1,773.84

Total ZAR Excl. VAT 1,773.84

15% VAT 266.08

Total ZAR Incl. VAT 2,039.92

WRONG ORDER

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



Page 1 of 1

Customer Chelmsford Hotel & Liquor Store
VAT No. 4190196404
Liquor License No. KZNLA/ETH/02/2605140081
Bill to Cust No. CHE026
Sell to Cust No. CHE026
Delivery Address: Chelmsford Hotel & Liquor Store
Main Road 252
Tongaat
Tongaat, KwaZulu Natal 4399
South Africa

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

Contact Name R.N Pillay (Vernon)
Contact No.

Your Reference - KWAZI

Invoice No. PSII122757	Posting Date 19/09/2024	Payment Terms 30 Days from Statement
SO No. SO1231612	Due Date 30/10/2024	Promised Delivery Date 20/09/2024

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		1,773.84
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Craft Liquor Merchants Total 1,773.84

Total ZAR Excl. VAT 1,773.84

15% VAT 266.08

Total ZAR Incl. VAT 2,039.92

COPY

LONG ORDER

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



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/19 6:03:43 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1609

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>986</u>	VEHICLE REG No:	<u>FRV286 FS</u>
CUSTOMER		DATE RECEIVED	<u>23 09 2024</u>

UPLIFTNOTE

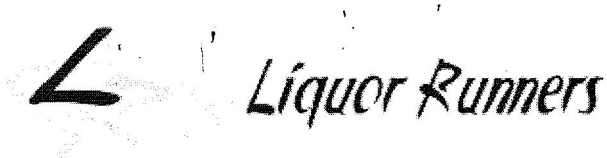
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Golden Gate (BSK)</u>					
2) <u>Proper No Twelve</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV 00261906</u>
4)					
5) <u>Chelmsford Hotel (Cum)</u>					
6) <u>Gin Society Original</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>BSI 1122757</u>
8)					
9) <u>Top's Waterloo (Cum)</u>					
10) <u>SADKO Exclusive</u>	<u>1</u>				<u>Not ordered</u>
11) <u>Men Kow VS Deluxe</u>	<u>2</u>				<u>BSI 1122761</u>
12)					
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>Sham</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 - CR16356 2024-09-23 07:21:06

LOAD SHEET Reference - LSID 986, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHELMSFORD HOTEL AND LIQ	
Brief Description of Credit:					
Principal Customer Code: CHE026					

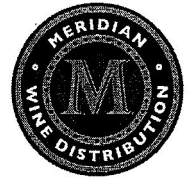
Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-09-18	PSI1122757	RIF	Credit	R 2039.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1122757 (1 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Chelmsford Hotel & Liquor Store
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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 - PSII 122757 LR-CR16356

Credit Memo No. PSCR104806

Document Date

23/09/2024

SRO No. S-RETORD109319

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original *PSII 122757 LR-CR16356 *LR-W2 / FRT-02	2	06 x 750ml	886.92		1,773.84

Total ZAR Excl. VAT 1,773.84

15% VAT 266.08

Total ZAR Incl. VAT 2,039.92



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0861 113 959



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query@groupmeridian.co.za