

TAX INVOICE



Customer Liquor City Westside
VAT No.
Liquor License No. KZNL/ETA/02/260117002
Bill to Cust No. WES303
Sell to Cust No. WES303
Delivery Address: Liquor City Westside
The Boulevard
Tongaat
Strelitzia Place 2
WESTBROOK, KWA-ZULU NATAL 4399
South Africa
Contact Name Vish Govender
Contact No. +27 73 148 3965

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.	PS11127178	Posting Date	30/09/2024	Payment Terms	15 Days
SO No.	SO1234713	Due Date	15/10/2024	Promised Delivery Date	04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00

Craft Liquor Merchants Total **3,600.00**

#5 CASES BROOKS HARD S. D. GRANADILLA
SENT BACK.

Total ZAR Excl. VAT 3,600.00

15% VAT 540.00

- 5 CASES BROOKS STRAWBERRY KIWI
SENT BACK.

Total ZAR Incl. VAT 4,140.00

DUPLICATE ORDER

4

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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South Africa
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1127178	Posting Date	30/09/2024	Payment Terms	15 Days
SO No.	SO1234713	Due Date	15/10/2024	Promised Delivery Date	04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
Craft Liquor Merchants Total						3,600.00
Total ZAR Excl. VAT						3,600.00
15% VAT						540.00
Total ZAR Incl. VAT						4,140.00

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1717

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1195</u>	VEHICLE REG No:	<u>HYD 195 F.</u>
CUSTOMER		DATE RECEIVED	<u>07/10/22</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Martell VS 750ml		6			Not Ordered 95 Per Customer
2) Martell Blue Swift		1			
3)					
4) Bronte Dragon Granadilla	5				Duplicate Order
5) Bronte Sphery	5				
6)					
7)					
8)					
9)					
10)					
11)					
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: S. 515152 DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50341

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1195

VEHICLE REG No: HYD 195 FS

CUSTOMER

DATE RECEIVED

06.10.2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Martell VS 750ml</u>		<u>6</u>			
2)	<u>✓ Blue Swift</u>		<u>1</u>			<u>NOT ORDERED</u>
3)						
4)	<u>Brooks 1 Dragon Granita</u>	<u>5</u>				
5)	<u>Brooks 5/Brandy</u>	<u>5</u>				<u>Duplicate Order</u>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>16</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

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 - CR18449

2024-10-07 11:27:36

LOAD SHEET Reference - LSID 1195, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WESTSIDE

Brief Description of Credit:

Principal Customer Code: WES303

Doc. Date: 2024-09-26 Doc. Ref: PSI1127178 GRV: Credit Type: Credit Invoice Amt: R 4140

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W1	Not Ordered / Dupl		5
INCMACBR5K	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1127178 (2 Product Types) 10

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII127178 CR18449

Credit Memo No. PSCR105129

Document Date

08/10/2024

SRO No. S-RETORD109597

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
	*LR-W2/FRT-02					
	*PSII127178 CR18449					

Total ZAR Excl. VAT 3,600.00
15% VAT 540.00
Total ZAR Incl. VAT 4,140.00



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