

TAX INVOICE



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

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

Your Reference

Invoice No.	PS11127198	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1236528	Due Date	30/10/2024	Promised Delivery Date	04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.44	24,229.29
Craft Liquor Merchants Total						24,229.29
Total ZAR Excl. VAT						24,229.29
15% VAT						3,634.39
Total ZAR Incl. VAT						27,863.68

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1710

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1212</u>	VEHICLE REG No: <u>HM3 082 FS</u>

CUSTOMER	DATE RECEIVED <u>04.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chelmsford Hotel</u>	<u>10</u>	<u>10</u>			<u>Duplicate</u>
2) <u>Scotch Whisky Original</u>					<u>BSI 1127198</u>
3)					
4)					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR19322

2024-10-04 18:16:54

LOAD SHEET Reference - LSID 1212, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHELMSFORD HOTEL AND LIQ	
Brief Description of Credit:					
Principal Customer Code: CHE026					

Doc. Date: 2024-09-30		Doc. Ref: PSI1127198		GRV: RIF		Credit Type: Credit		Invoice Amt: R 27863.7	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml			CS	12 x 750ML	W3	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: PSI1127198 (1 Product Type)									



CREDIT TAX INVOICE



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Your Reference - PSII127198 CR19322

Credit Memo No. PSCR105089

Document Date

07/10/2024

SRO No. S-RETORD109578

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-W2/ORD-01 *PSII127198 CR19322	10	12 x 750ml	2,483.40	2.44	24,229.29

Total ZAR Excl. VAT 24,229.29
15% VAT 3,634.39
Total ZAR Incl. VAT 27,863.68



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