

TAX INVOICE COPY



Customer Liquor City Hillcrest
VAT No. N/A
Liquor License No. KZNLA/ETH/2024/0301
Bill to Cust No. LIQ544
Sell to Cust No. LIQ544
Delivery Address: Liquor City Hillcrest
Liquor City 74 (Pty) Ltd
Hillcrest
The Junction On Inanda Shop 11
Inanda Road 9
HILLCREST, KWA-ZULU NATAL 3610
Contact Name Nikki
Contact No. +27 11 306 9999

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.	PS11130942	Posting Date	09/10/2024	Payment Terms	7 Days
SO No.	SO1240054	Due Date	16/10/2024	Promised Delivery Date	10/10/2024

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

INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60		5,133.60
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Craft Liquor Merchants Total 5,133.60

Total ZAR Excl. VAT 5,133.60

15% VAT 770.04

Total ZAR Incl. VAT 5,903.64

Meukow Cognac. black. prisme.
Received 11 bottles, one is short.
Date 10/10/2024

Driver: Zunge
H20195 fs

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/09 9:33:39 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50366

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:	1291	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	10/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned			R	D	INV 00263849
2) L			R	D	IT 4521
3) L			R	D	1872182
4) L			R	D	41126426
5) L			R	D	1513127
6) L			R	D	18718994
7) L			R	D	IN 134775
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>E. BUSIS</u>	DRIVER: <u>AT. 27700</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50365

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:	1291	VEHICLE REG No:	HXD 155 FS

CUSTOMER		DATE RECEIVED	10/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rittiger Premium Pils (6x330)	1		Customer		Reject
2) Erdinger Dunkel (12x500ml)	1				
3) Erdinger Weissbier (6x330)	1				
4)					
5) Buffelsfontein Brandewyn (750ml)	8		Customer		Reject
6) G/raist S/eeny (335ml) NER	2			L	L
7) Belgavia Gin & Pink Tonic	3			L	L
8) Kleiner Keller	1				NO INVOICE
9) Full Invoice DeTurners					INV 3438
10) L		R	D		INV 162251
11) L		R	D		INV 162252
12) L		R	D		41126422
13) L		R	D		21A 12845663
14) L		R	D		41126388
15) L		R	D		41126391
16) L		R	D		41126390
17) L		R	D		41126389
18) L		R	D		41126391
19) L		R	D		41126290
20) L		R	D		41126292
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibus</u>	DRIVER: <u>ALQ</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR21526

2024-10-10 23:15:04

LOAD SHEET Reference - LSID 1291, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: LIQ544

Doc. Date: 2024-10-07 Doc. Ref: PSI1130942 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5903.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	NS	No Stock in Wareho		0.17

Total Number of Items to be credited on Document Ref: PSI1130942 (1 Product Type)

0.17

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. N/A
Liquor License No. KZNLA/ETH/2024/0301
Bill to Cust No. LIQ544
Sell to Cust No. LIQ544
Delivery Address: Liquor City Hillcrest
Liquor City 74 (Pty) Ltd
Hillcrest
The Junction On Inanda Shop 11
Inanda Road 9
HILLCREST, KWA-ZULU NATAL 3610
Contact Name Nikki
Contact No. +27 11 306 9999

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 - PS11130942 CR21526

Credit Memo No. PSCR105259

Document Date

11/10/2024

SRO No. S-RETORD109752

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme *LR-NS/ WHSE-01 *PS11130942 CR21526	1	l x 750ml	427.80		427.80

Total ZAR Excl. VAT 427.80

15% VAT 64.17

Total ZAR Incl. VAT 491.97



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za