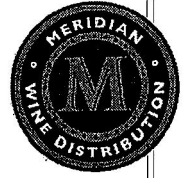


TAX INVOICE



Customer Liberty Liquors Argyle Road CLM
VAT No. 4110118066
Liquor License No. RG0001978
Bill to Cust No. LIB301
Sell to Cust No. LIB301B
Delivery Address: Liberty Liquors Argyle Road CLM
Robinson Liquors (Pty) Ltd
Greyville
Argyle Road 140
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name Chris Hensey
Contact No. 031-303-9860

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. 452018753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1147396	Posting Date	19/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1257281	Due Date	30/12/2024	Promised Delivery Date	20/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3 ✓	12 x 750ml	487.32		1,461.96
ESMCORPAS	ESM Passion Fruit Cordial	1 X	12 x 750ml	444.00		444.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3 ✓	24 x 300ml	360.00		1,080.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3 ✓	24 x 300ml	360.00		1,080.00
Craft Liquor Merchants Total						4,065.96
Total ZAR Excl. VAT						4,065.96
15% VAT						609.89
Total ZAR Incl. VAT						4,675.85

Return ESM Passion FRUIT cordial
12x750ml ⇒ Stock short dated.

Reg: JDN 014 FS

DRIVER: MNDENI

Sign

21/11/24 Patrick

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52248

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

DRIVER NAME mnleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>196</u>	VEHICLE REG No: <u>JD0014 fs</u>		
CUSTOMER		DATE RECEIVED	<u>21-11-2018</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ESM PASSION fruit	1				short dated
2) 12x750					stock
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: _____	DRIVER: <u>M. Z. U. [Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1993

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1961</u>	VEHICLE REG No:	<u>IDN 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ESM Passion Fruit Cordial 750	1		Returned Esm	Passion Fruit	
2)			due to short	dated RSI 1147396	
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31807 2024-11-21 18:39:45

LOAD SHEET Reference - LSID 1961, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Expired - Within Expiry Date

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2024-11-12 Doc. Ref: PSI1147396 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4675.85

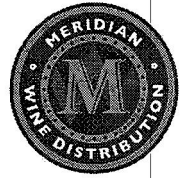
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: PSI1147396 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Contact Name Chris Hensey
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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 - PSII147396 CLM31807

Credit Memo No. PSCR106308

Document Date 22/11/2024

SRO No. S-RETORD110628

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial *LR-R3/UPL-15 *PSII147396 CLM31807	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za