

TAX INVOICE



Page 1 of 1

Customer The Shed Pub and Grill
VAT No. 4940300629
Liquor License No. KZNLA/UMZ/2024/0004
Bill to Cust No. SHE302
Sell to Cust No. SHE302
Delivery Address: The Shed Pub and Grill
Olympic Park Trading 223 (Pty) Ltd
Strathmore Park
Biggar Street 24
DUNDEE, KWA-ZULU NATAL 3000
South Africa
Contact Name Christelle Minnaar / Lorraine
Contact No.

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.	PS1156210	Posting Date	04/12/2024	Payment Terms	7 Days
SO No.	SO1266572	Due Date	11/12/2024	Promised Delivery Date	05/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	✓ 12	x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	✓ 06	x 750ml	886.92		886.92
ESMGSBLU	Gin Society Blue	✓ 06	x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	✓ 06	x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	✓ 06	x 750ml	886.92		886.92
Craft Liquor Merchants Total						4,035.00
Total ZAR Excl. VAT						4,035.00
15% VAT						605.25
Total ZAR Incl. VAT						4,640.25

only 3 received

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@

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



or Runners Durban
DEBEEFED
Signed:
Call Us: 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Charnwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 05-12-2024 VEHICLE REG NR: HRB 2824

DRIVERS NAME: _____

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 156210 DATE OF INVOICE: 05-12-2024CUSTOMER NAME: The Shed Pub & Grill PRINCIPLE: CLM

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Gin Society Pink 6x 250	3 units	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

3 unit lost in TRADE

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR37269

2024-12-06 07:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: THE SHED

Brief Description of Credit:

Principal Customer Code: SHE302

Doc. Date: 2024-11-27 Doc. Ref: PSI1156210 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPINU	GIN SOCIETY PINK (1 X 750ML)	EA	1 X 750ML	W1	Stolen / Damaged		3

Total Number of Items to be credited on Document Ref: PSI1156210 (1 Product Type)

3

Driver charge 3 Bottles

Authorized by: _____

[date]

1/1

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South Africa
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Contact No.

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 - PSII 156210 LR-CR37269

Credit Memo No. PSCR106697

Document Date

06/12/2024

SRO No. S-RETORD110935

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink *PSII 156210 LR-CR37269 *PSII 156210 LR-CR37269	3	l x 750ml	147.82		443.46

Total ZAR Excl. VAT 443.46
15% VAT 66.52
Total ZAR Incl. VAT 509.98



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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 156210 LR-CR37269

Credit Memo No. PSCR106697

Document Date 06/12/2024

SRO No. S-RETORDI10935

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink *PSII 156210 LR-CR37269 *PSII 156210 LR-CR37269	3	l x 750ml	147.82		443.46

Total ZAR Excl. VAT 443.46
15% VAT 66.52
Total ZAR Incl. VAT 509.98



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Page 1 of 1

Customer Liquor Runners Durban (Pty) Ltd

VAT No. 4780261261

Liquor License No. NT

Bill to Cust No. LRU301

Sell to Cust No. LRU301

Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa

Contact Name Elmarie de Jongh

Contact No. +27 51 435 4711

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 - LR26 - PSII156210 - SHE302

Invoice No. PSII157445	Posting Date 06/12/2024	Payment Terms 30 Days from Statement
SO No.	Due Date 31/01/2025	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSPIN	Gin Society Pink	3	l x 750ml	107.91		323.73
Craft Liquor Merchants Total						323.73

*LR26 - PSII156210 - SHE302
*LR RECHARGE - DRIVER SHORT
*HBB282FS

Total ZAR Excl. VAT 323.73

15% VAT 48.56

Total ZAR Incl. VAT 372.29

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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Page 1 of 1

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VAT No. 4780261261
Liquor License No. NT
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR26 - PSII156210 - SHE302

Invoice No.	PSII157445	Posting Date	06/12/2024	Payment Terms	30 Days from Statement
SO No.		Due Date	31/01/2025	Promised Delivery Date	

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

ESMGSPIN	Gin Society Pink	3	l x 750ml	107.91		323.73
Craft Liquor Merchants Total						323.73

*LR26 - PSII156210 - SHE302
*LR RECHARGE - DRIVER SHORT
*HBB282FS

Total ZAR Excl. VAT 323.73
15% VAT 48.56
Total ZAR Incl. VAT 372.29

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
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