

TAX INVOICE



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

Customer Liquor City Ballito Circle

VAT No. 4800259295
Liquor License No. KZN/ILM/02/2706140050
Bill to Cust No. LIQ303
Sell to Cust No. LIQ303
Delivery Address: Liquor City Ballito Circle
The Circle Shop 1
Ballito
Douglas Crowe Drive
Ballito, KwaZulu Natal 4420
South Africa

Contact Name Kreasan Pillay
Contact No. +27 32 586 0827

Liquor Runners Durban
DEBITTED

Signed: _____

Your Reference

Invoice No.	PSI1163112	Posting Date	19/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1275851	Due Date	31/01/2025	Promised Delivery Date	20/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
ESMGSPIN	Gin Society Pink	2	06 x 750ml	886.92		1,773.84
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68		9,291.36

Craft Liquor Merchants Total **16,697.64**

Total ZAR Excl. VAT **16,697.64**

15% VAT 2,504.65

Total ZAR Incl. VAT **19,202.29**

Not
Ordered
by
Lc Ballito
Kreasan

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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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/19 9:38:10 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2810

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

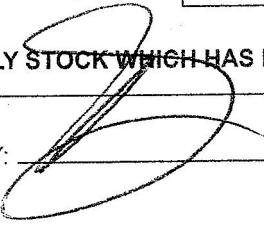
DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2465</u>	VEHICLE REG No: <u>FZW 598 RS</u>	
CUSTOMER	DATE RECEIVED <u>23-12-2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Ballito (Campani)</u>					
2) <u>Frangelino 750ML</u>		1			<u>SHORT DEL</u>
3)					<u>No Stock Returned</u>
4)					<u>IN 143207 Cam</u>
5)					<u>D/C</u>
6)					
7) <u>LEMON CITY Ballito (CLM)</u>					
8) <u>RAIN Society Blue</u>	2				<u>NOT ORDERED</u>
9) <u>✓ Original</u>	3				<u>PSI 1163112</u>
10) <u>✓ Pink</u>	2				
11) <u>Malver Pudding</u>	1				
12) <u>Meubans 45 Deluxe</u>	2				
13)					
14) <u>LEMON CITY Ballito (DANNIC)</u>					
15) <u>PANGUAY No Ten G/P</u>		3			<u>No Stock</u>
16)					<u>IN 10036781.D</u>
17)					
18) <u>IGGI'S (FLARE)</u>					
19) <u>FRIDINGS Keys 20LT</u>	9				<u>Empty Keys</u>
20) <u>Butt Wager Key</u>	1				<u>FIN 170012</u>
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44069

2024-12-23 12:11:15

LOAD SHEET Reference - LSID 2465, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: LIQUOR CITY BALITO CIRCLE			
Principal Customer Code:		LIQ303			

Doc. Date: 2024-12-16 Doc. Ref: PSI1163112 GRV: RIF Credit Type: Credit Invoice Amt: R 19202.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		3
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	W2	Not Ordered / Dupl		0
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1163112 (6 Product Type)							10

Authorized by: _____
[date]

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Your Reference - PSII163112 LR-CR44069

Credit Memo No. PSCR107102

Document Date 23/12/2024

SRO No. S-RETORD111266

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*PSII163112 LR-CR44069
*LR-W2/ FRT-02

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