

TAX INVOICE



Page 1 of 1

Customer Blue Bottle Liquor Express Montford
VAT No. 4020105823
Liquor License No. KZNLA/ETH/02/0304140023
Bill to Cust No. MON301
Sell to Cust No. MON301
Delivery Address: Blue Bottle Liquor Express Montford
 Jerpis Trading (Pty) Ltd
 Chatsworth
 Montford Shopping Centre Shop 22
 Road 701
 CHATSWORTH, KwaZulu-Natal 4030
Contact Name Samantha Naidoo
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 - LUCKY

Invoice No.	PS1168278	Posting Date	06/01/2025	Payment Terms	7 Days
SO No.	SO1282899	Due Date	13/01/2025	Promised Delivery Date	07/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36

Signature: _____
 Desriefed

FZW 604
 Mlaumb

RETURNED → STOCK HAS BEEN
 DUPLICATED

06/01/2024

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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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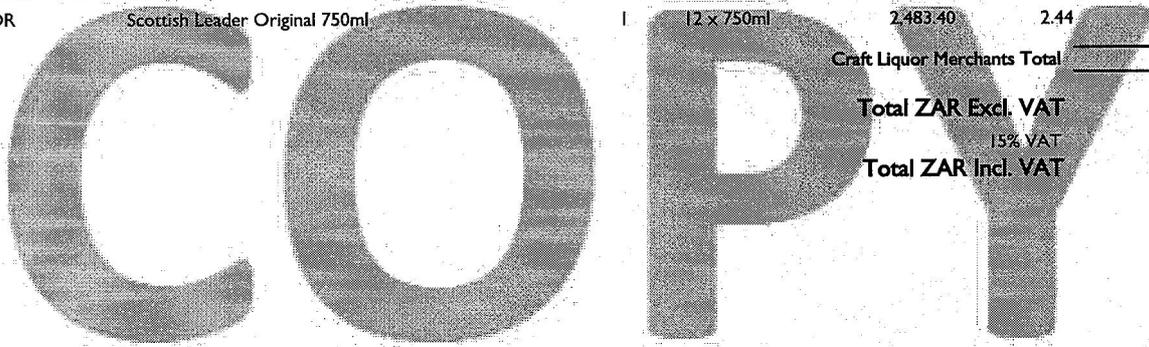
Your Reference - LUCKY

Invoice No.	PS11168278	Posting Date	06/01/2025	Payment Terms	7 Days
SO No.	SO1282899	Due Date	13/01/2025	Promised Delivery Date	07/01/2025

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

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Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36



STOCK RETURNED
 [Signature] 06/01/2024

Thanks for your business.

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Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2933

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

DRIVER NAME Mlimbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2709</u>	VEHICLE REG No:	<u>F2W 604 FS</u>

CUSTOMER	<u>Blue Bottle LA Mont</u>	DATE RECEIVED	<u>7/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SCOTISH LEADER 750ml</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49045 2025-01-07 16:18:47

LOAD SHEET Reference - LSID 2709, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQ MONTFORD	
Brief Description of Credit:					
Principal Customer Code: MON301					

Doc. Date: 2025-01-02 **Doc. Ref:** PSI1168278 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2786.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1168278 (1 Product Type) 1

Authorized by: 
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 168278 CR49045

Credit Memo No. PSCR107384 Document Date 09/01/2025
 SRO No. S-RETORD111550

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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15% VAT						363.44
Total ZAR Incl. VAT						2,786.36



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