

TAX INVOICE COPY



Customer OK Liquor Pennington 2373
VAT No. 4530256017
Liquor License No. KZNL/UGU/02/1605140010
Bill to Cust No. OK999B
Sell to Cust No. OK305
Delivery Address: OK Liquor Pennington 2373
 Village Mall Shop 1
 Pennington
 Ironwood Road
 Pennington, KwaZulu Natal 4184
 South Africa
Contact Name Cheryl Cheryl
Contact No. +27 87 822 2789

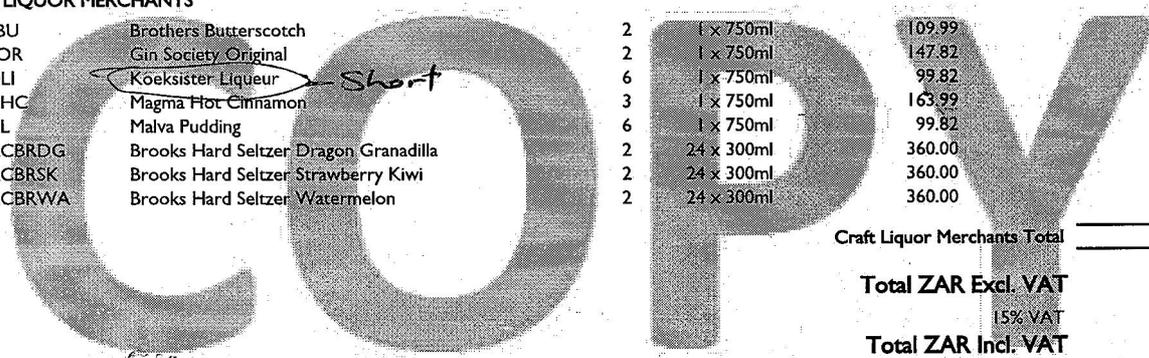
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - KZ0725104412 //106#2389

Invoice No.	PS1170488	Posting Date	13/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1285530	Due Date	28/02/2025	Promised Delivery Date	14/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBU	Brothers Butterscotch	2	l x 750ml	109.99		219.98
ESMGSOR	Gin Society Original	2	l x 750ml	147.82		295.64
ESMKOLI	Koeksister Liqueur <i>Short</i>	6	l x 750ml	99.82		598.92
ESMMAHC	Magma Hot Cinnamon	3	l x 750ml	163.99		491.97
ESMMAL	Malva Pudding	6	l x 750ml	99.82		598.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	360.00		720.00

Craft Liquor Merchants Total 4,365.43
Total ZAR Excl. VAT **4,365.43**
 15% VAT 654.81
Total ZAR Incl. VAT **5,020.24**



OK LIQUOR PENNINGTON 2373
 Date: *14/01/25*
 GRV number:
 Claim number:
 VAT No.: 4530256017 No. of cases:
 Received in good order by:
 Signature: *[Signature]* Printed Name: *Brennan*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55216

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle):	
LOAD SHEET No: <u>2803</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>

CUSTOMER	DATE RECEIVED <u>14 Oct 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2992

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2803</u>	VEHICLE REG No:	<u>T1460 TC. GP</u>

CUSTOMER		DATE RECEIVED	<u>14/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Two Tinto Cal (24 x 400ml)	1				Stock delivered to the customer
2)					because there is no stock in
3)					the warehouse
4)					IN 267230
5) Kooksister Wine		6			There is no stock in the
6)					warehouse
7)					PS 1170422
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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR50920

2025-01-14 17:38:16

LOAD SHEET Reference - LSID 2803, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR PENNINGTON

Brief Description of Credit:

Principal Customer Code: OK305

Doc. Date: 2025-01-10 **Doc. Ref:** PSI1170488 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 5020.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLJU	Koeksister Liqueur	EA	1 x 750ML	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: PSI1170488 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Contact Name Cheryl Cheryl
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Company Reg No. 1999/001626/07

Your Reference - PSII170488 LR-CR50920 CLM:389745

Credit Memo No. PSCR107565 **Document Date** 15/01/2025
SRO No. S-RETORD111704

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *PSII170488 LR-CR50920 CLM:389745 *LR-NS/ WHSE-01	6	l x 750ml	99.82		598.92

Total ZAR Excl. VAT 598.92
 15% VAT 89.84
Total ZAR Incl. VAT 688.76



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Your Reference - PSII170488 LR-CR50920 CLM:389745

Credit Memo No. PSCR107565
SRO No. S-RETORDI11704

Document Date 15/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *PSII170488 LR-CR50920 CLM:389745 *LR-NS/ WHSE-01	6	l x 750ml	99.82		598.92

Total ZAR Excl. VAT 598.92
15% VAT 89.84
Total ZAR Incl. VAT 688.76



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