

DEBRIEFED

10

TAX INVOICE



John



Customer Chelmsford Hotel & Liquor Store
VAT No. 4190196404
Liquor License No. KZNLA/ETH/02/2605140018
Bill to Cust No. CHE026
Sell to Cust No. CHE026
Delivery Address: Chelmsford Hotel & Liquor Store
 Main Road 252
 Tongaat
 Tongaat, KwaZulu Natal 4399
 South Africa

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

Contact Name R.N Pillay (Vernon)
Contact No.

Your Reference

Invoice No.	PS11171903	Posting Date	16/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1285387	Due Date	28/02/2025	Promised Delivery Date	17/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,483.40	2.44	48,458.44
Craft Liquor Merchants Total						48,458.44
Total ZAR Excl. VAT						48,458.44
15% VAT						7,268.77
Total ZAR Incl. VAT						55,727.21

Wrong order - Received stock last week

Thanks for your business.

BANKING DETAILS

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1016

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>253</u>	VEHICLE REG No: <u>22, 46 K</u>	

CUSTOMER		DATE RECEIVED	<u>20-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chelmsford Hotel</u>					
2)					
3) <u>Scottish Leader</u>	<u>20</u>				<u>17103</u>
4) <u>original 20 ml</u>		<u>(CLM)</u>			<u>Stock Received last week by customer</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</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: _____
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 - CR50692 2025-01-20 08:03:53

LOAD SHEET Reference - LSID 2853, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Client Returned	Customer Name: CHELMSFORD HOTEL AND LIQ		
Brief Description of Credit:					
Principal Customer Code:		CHE026			

Doc. Date: 2025-01-09 **Doc. Ref:** PSI1171903 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 55727.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: PSI1171903 (1 Product Type) 20

Authorized by: _____
[date]

A handwritten signature in black ink, located in the bottom right corner of the page.

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Company Reg No. 1999/001626/07

Your Reference - PSII171903 CR50692

Credit Memo No. PSCR107696

Document Date

21/01/2025

SRO No. S-RETORD111777

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-WV5/FRT-02 *PSII171903 CR50692	20	12 x 750ml	2,483.40	2.44	48,458.44

Total ZAR Excl. VAT 48,458.44

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Contact Name R.N Pillay (Vernon)
Contact No.

Your Reference - PSII 171903 CR50692

Credit Memo No. PSCR107696 Document Date 21/01/2025
SRO No. S-RETORD111777

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT						48,458.44
15% VAT						7,268.77
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