

TAX INVOICE



Page 1 of 1

Customer Spot on Bottle Store CC
VAT No. 4230264592
Liquor License No. KZNLA/UTK/02/1303140018
Bill to Cust No. SPO301
Sell to Cust No. SPO301
Delivery Address: Spot on Bottle Store CC
 Central Liquor Store
 Ladysmith
 Murchinson Mall Shop 30
 Murchison Street
 Ladysmith, KwaZulu Natal 3370
Contact Name Theresa
Contact No. 036-880 0070

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.	PSI1179631	Posting Date	07/02/2025	Payment Terms	14 Days
SO No.	SO1295956	Due Date	21/02/2025	Promised Delivery Date	10/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGR	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

*Sent back
 ordered line*

Liquor Runners Durban
 DEBRIEFED

Signed _____

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



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 0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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COPY

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54274

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

DRIVER NAME LUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3152</u>	VEHICLE REG No:	<u>AXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>10-02-2025</u>

UPLIFTNOTE

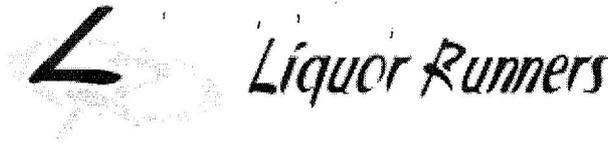
DESCRIPTION	RECEIVED		Cases Received / Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Arenaline 12x30</u>	<u>1</u>		<u>15/15</u>		<u>not added as per customer</u>
2)					
3)					
4) <u>Hoach Apple can</u>	<u>2</u>		<u>30/30</u>		<u>short dated</u>
5) <u>24x440ml</u>					<u>as per customer</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER <u>1</u>					
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: _____

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 - CR56692 2025-02-10 17:36:57

LOAD SHEET Reference - LSID 3152, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SPO301

Doc. Date: 2025-02-06 **Doc. Ref:** PSI1179631 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 560.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCSLMOO	Scottish Leader Moonchild	CS	6 X 750ML	W2	Not Ordered / Dupl		0
Total Number of Items to be credited on Document Ref: PSI1179631 (2 Product Type)							1

Authorized by: _____

[date]



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Your Reference - PSII179631 CR56692

Credit Memo No. PSCR108135
SRO No. S-RETORD112199

Document Date 11/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *LR-W2/ORD-02 *PSII179631 CR56692	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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