

TAX INVOICE



Page 1 of 1

Customer **Borges Distributors**
VAT No. 4200189928
Liquor License No. RGO000745
Bill to Cust No. BOR301
Sell to Cust No. BOR301
Delivery Address: Borges Distributors
Boulevard Business Park Unit 22
Cornubia
Belladonna Road 14
OTTAWA, KWA-ZULU NATAL 4339
South Africa
Contact Name Elvis/Pat
Contact No. 031-201-3331

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. RGO005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSII186624	Posting Date	27/02/2025	Payment Terms	30 Days from Statement
SO No.	SOI301177	Due Date	28/03/2025	Promised Delivery Date	28/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	10	06 x 750ml	641.70		6,417.00
Craft Liquor Merchants Total						<u>6,417.00</u>
Total ZAR Excl. VAT						6,417.00
15% VAT						962.55
Total ZAR Incl. VAT						7,379.55

Liquor Runners Durban
DEBRIEFED

Signed _____

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		



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0861 113 959



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orders@groupmeridian.co.za



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query@groupmeridian.co.za

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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11186624	Posting Date	27/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1301177	Due Date	28/03/2025	Promised Delivery Date	28/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Craft Liquor Merchants Total						6,417.00
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COPY

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1378

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

DRIVER NAME PHILANI

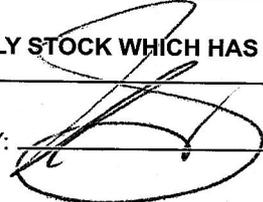
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3502</u>	VEHICLE REG No:	<u>FZW 598FS</u>

CUSTOMER		DATE RECEIVED	<u>03-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BORGES (CLM)</u>					
2) <u>FIS Passion Fruit</u>	<u>10</u>				<u>Store Closed</u>
3)					<u>RS1186624</u>
4)					
5) <u>BORGES (CLM)</u>					
6) <u>FIS Passion Fruit</u>	<u>1</u>				<u>Store Closed</u>
7)					<u>RS1186625</u>
8)					
9) <u>BORGES (KVV)</u>					
10) <u>MARIE Chenn Blanc</u>	<u>3</u>				<u>Store Closed</u>
11) <u>✓ Mbrlot</u>	<u>5</u>				<u>41159282</u>
12) <u>✓ SAUV/Blanc</u>	<u>3</u>				
13) <u>Cate Culture Pinotage</u>	<u>2</u>				
14) <u>Vonchas Coffee</u>	<u>1</u>				
15) <u>WILDAFRICA 750</u>	<u>3</u>				
16)					
17) <u>ABERTEE Midway (SHP)</u>					
18) <u>RAW R/Berry 660</u>	<u>1</u>				<u>Not Scanning</u>
19) <u>RETURNABLE CRATE</u>	<u>1</u>				<u>IN 1186005 H</u>
20) <u>RAW GOLD 660</u>	<u>1</u>				
<u>PALET CONTROL (KVV) BLUETE #1</u>	<u>1</u>				
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	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 - CR59959 2025-03-03 16:46:25

LOAD SHEET Reference - LSID 3502, DATE Delivered - 2025-03-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Shop Closed

Customer Name: Borges

Brief Description of Credit:

Principal Customer Code: BOR301

Doc. Date: 2025-02-20 **Doc. Ref:** PSI1186624 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 7379.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	SC	Shop Closed		10

Total Number of Items to be credited on Document Ref: PSI1186624 (1 Product Type) 10

Authorized by: _____

[date]

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Your Reference - PSII 186624 CR59959

Credit Memo No. PSCRI08669 Document Date 05/03/2025
 SRO No. S-RETORDI12655

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT 6,417.00
 15% VAT 962.55
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