

TAX INVOICE



Page 1 of 1

Customer **Craft Liquor Promo Account Coastal**

VAT No.

Liquor License No. PR
Bill to Cust No. ZINC001C
Sell to Cust No. ZINC001C
Delivery Address: Borges Distributors
 Boulevard Business Park Unit 22
 Cornubia
 Belladonna Road 14
 BARRS FLATS, KWA-ZULU NATAL 4339
 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. WCP/041288
Company Reg No. 1999/001626/07

Contact Name

Contact No.

Your Reference - BORGES DISTRIBUTION NC REQUEST TAL

Invoice No.	PS11186625	Posting Date	27/02/2025	Payment Terms	30 Days from Statement
SO No.	SO1301694	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
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Borges Distribution
BORGES DISTRIBUTION NC REQUEST TAL
promo stock
LR TO DELIVER

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Liquor Runners Durban
DEBRIEFED

Signed _____

Thanks for your business.

BANKING DETAILS

Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655	Swift:	
Bank Name:	FNB	Acc No:	62871319440		



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

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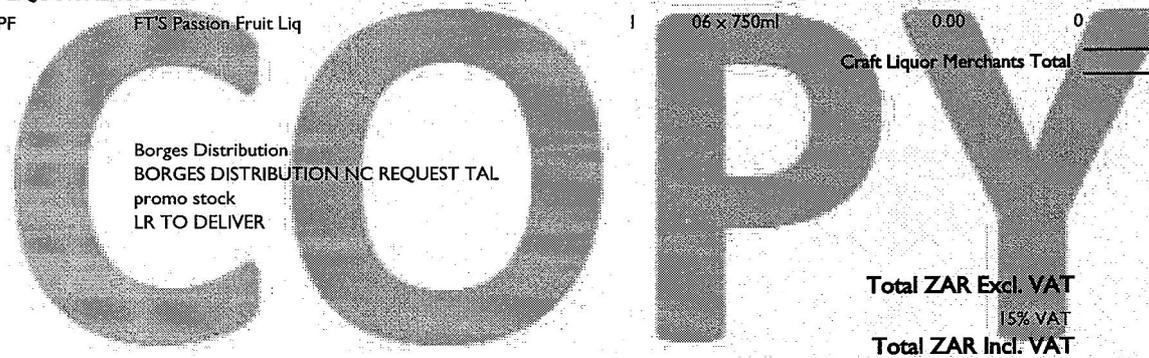
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CRAFT LIQUOR MERCHANTS

ESMFTPF	FT'S Passion-Fruit Liq	1	06 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00



Borges Distribution
 BORGES DISTRIBUTION NC REQUEST TAL
 promo stock
 LR TO DELIVER

Total ZAR Excl. VAT 0.00
 15% VAT 0.00
Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS

Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655	Swift:
Bank Name:	FNB	Acc No:	62871319440	



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1378

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

DRIVER NAME PHILANI

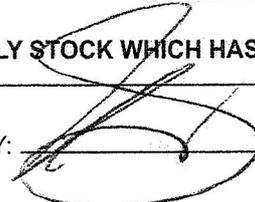
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3502</u>	VEHICLE REG No: <u>F2W 598FS</u>

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 (Cm)</u>					
2) <u>FTS Passion fruit</u>	<u>10</u>				<u>Store Closed</u>
3)					<u>PSI 1186624</u>
4)					
5) <u>Borges (Cm)</u>					
6) <u>FTS Passion fruit</u>	<u>1</u>				<u>Store Closed</u>
7)					<u>PSI 1186625</u>
8)					
9) <u>Borges (KVV)</u>					
<u>ANORIS Chenin Blanc</u>	<u>3</u>				<u>Store Closed</u>
11) <u>✓ Merlot</u>	<u>5</u>				<u>41159282</u>
12) <u>✓ SAUV/Blanc</u>	<u>3</u>				
<u>late Culture, Pinotage</u>	<u>2</u>				
14) <u>Penchas Coffee</u>	<u>1</u>				
<u>WILD AFRICA 750</u>	<u>3</u>				
16)					
17) <u>ABERTE Midway (SHP)</u>					
18) <u>BW R/Berry 660</u>	<u>1</u>				<u>Not Scanning</u>
<u>RETURNABLE CRATE</u>	<u>1</u>				<u>IN 1/2 BOOS H</u>
20) <u>BOW 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 - CR60092 2025-03-03 16:46:57

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: 2025-02-21 **Doc. Ref:** PSI1186625 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 737.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: PSI1186625 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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South Africa

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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
Contact No.

Your Reference - PSII186625 CR60092

Credit Memo No. PSCR108670
SRO No. S-RETORD112654

Document Date 05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq *LR-SC/DIST-02 *PSII186625 CR60092	1	06 x 750ml	641.70		641.70
Total ZAR Excl. VAT						641.70
15% VAT						96.26
Total ZAR Incl. VAT						737.96



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Contact Name
Contact No.

Your Reference - PSI1186625 CR60092

Credit Memo No. PSCR108670

Document Date

05/03/2025

SRO No. S-RETORD112654

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq *LR-SC/DIST-02 *PSI1186625 CR60092	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 641.70

15% VAT 96.26

Total ZAR Incl. VAT 737.96



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