

TAX INVOICE COPY



Page 1 of 1

Customer Spot on Bottle Store CC
VAT No. 4230264592
Liquor License No. KZNL/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.	PS11198095	Posting Date	28/03/2025	Payment Terms	14 Days
SO No.	SO1316147	Due Date	11/04/2025	Promised Delivery Date	31/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLMOO	Scottish Leader Moonchild	1	06 x 750ml	1,002.00		1,002.00
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,602.32	8.58	4,758.24
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	843.60		843.60
Craft Liquor Merchants Total						6,603.84
Total ZAR Excl. VAT						6,603.84
15% VAT						990.58
Total ZAR Incl. VAT						7,594.42

COPY

1 case Scottish Moonchild
Not on truck

**LIQUOR RUNNERS Durban
DEBRIEFED**

DATE: _____
TIME: _____

Thanks for your business.

[Signature] 31/03/25

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



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56842

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>3863</u>	VEHICLE REG No: <u>JH 60 TC CIP</u>		
CUSTOMER		DATE RECEIVED	<u>31-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jamson 750	2				No Proof of Deposit
2) Ballantine's Finest	1				
3) 750					
4) Olmeza Reposado 750	1				Returned by customer
5)					
6) Glenfiddich 15 Yrs	1				Returned by customer
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>The mba</u>	DRIVER: <u>Mkosinathi</u>
TIME COMPLETED: <u>23:12</u>	PAGE: _____ PAGE: _____

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Your Reference - PSII 198095 LR-CR67950

Credit Memo No. PSCR109258 Document Date 02/04/2025
 SRO No. S-RETORDI13158

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild *PSII 198095 LR-CR67950 *LR-NS / WHSE-01	1	06 x 750ml	1,002.00		1,002.00

Total ZAR Excl. VAT 1,002.00
 15% VAT 150.30
Total ZAR Incl. VAT 1,152.30



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Document Date

02/04/2025

SRO No. S-RETORDI13158

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild *PSII 198095 LR-CR67950 *LR-NS / WHSE-01	1	06 x 750ml	1,002.00		1,002.00

Total ZAR Excl. VAT 1,002.00
 15% VAT 150.30
Total ZAR Incl. VAT 1,152.30



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