

# TAX INVOICE COPY



Page 1 of 1

**Customer** PnP Kingsburgh KF43  
**VAT No.** 4850291982  
**Liquor License No.** kznla/02/0411140944  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPFKIN  
**Delivery Address:** PnP Kingsburgh KF43  
 Emikagyn (Pty) Ltd  
 Kingsburgh  
 Shop 301  
 Acuria & Oceanview Road  
 Kinsburgh, 4125

**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**  
**Contact No.** 031-916-3302

**Your Reference - 4750911648**

Invoice No.	PS11198667	Posting Date	31/03/2025	Payment Terms	33 Days from Statement
SO No.	SO1315266	Due Date	03/05/2025	Promised Delivery Date	01/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.76	834.78
<b>Craft Liquor Merchants Total</b>						<b>2,306.04</b>
<b>Total ZAR Excl. VAT</b>						<b>2,306.04</b>
15% VAT						345.91
<b>Total ZAR Incl. VAT</b>						<b>2,651.95</b>

COPY

Signed \_\_\_\_\_  
 Liquor Runners Durban  
 DEBRIEFED

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



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

Date Printed: 01.04.2025 08:36:03  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 01.04.2025 08:36:02  
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4750911648

=====

ASN Number:  
Invoice Number: PSI1198667  
Vehicle Trip Number: 50289035  
Received By: KABRAMS104 (Kyle Abrams)  
Vehicle Registration: FTR009FS  
Driver: vusi  
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5002556067  
2025

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
SADKO EXCLUSIVE VODKA 750ML 6009642050842	1 X 6

SKU Tot: 6  
Totals: 1

=====

Driver's Name: ..... (print )

Driver's Signature: .....

=====

Received By: Kyle Abrams.

Signature: 

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3548

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

DRIVER NAME Vusi

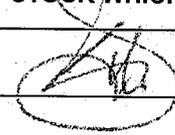
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3889</u>	VEHICLE REG No:	<u>FTR 009 FS</u>

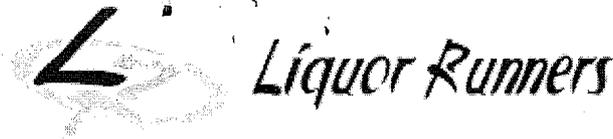
CUSTOMER		DATE RECEIVED	<u>01-04-2005</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Kingsburgh (Cami)					
2) ESM GRENADINE	1				NOT ORDERED
3) Magma Hot Cinnamon	1				PSI 1198667
4)					
5) ZWYANE LIQUORS (DANNIC)					
6) Smirnoff Ice Berry Twist CAN	1				Looking on full Roller Quality INV0045757
7)					
8)					
9)					
10) Pop Kingsburgh (Halewood)					
11) SKILPAD Lepel GIN 750		6			No Stock H001919655
12)					
13)					
14) Pop Kingsburgh (Kusov)					
15) Classic Moscato Rose	1				NOT ORDERED
16) P/BAY SWT ROSE 3LT	1				41165198
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>



**REQUEST FOR CREDIT - CR67612 2025-04-01 18:38:17**

LOAD SHEET Reference - LSID 3889, DATE Delivered - 2025-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP LIQUOR KINGSBURGH

**Brief Description of Credit:**

**Principal Customer Code:** PPFKIN

**Doc. Date:** 2025-03-25 **Doc. Ref:** PSI1198667 **GRV:** 5002556067 **Credit Type:** Part Credit **Invoice Amt:** R 2651.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl	120227	1
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: PSI1198667 (2 Product Type)</b>							<b>2</b>

Authorized by: \_\_\_\_\_

[date]

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1 Sundew Road  
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South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII 198667 LR-CR67612

Credit Memo No. PSCR109269

Document Date

02/04/2025

SRO No. S-RETORDI13168

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMMAHC	Magma Hot Cinnamon *PSII198667 LR-CR67612 *LR-W2 / FRT-01	1	06 x 750ml	983.94		983.94

**Total ZAR Excl. VAT** 1,471.26  
15% VAT 220.69  
**Total ZAR Incl. VAT** 1,691.95



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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	*LR-W2 / FRT-01					

**Total ZAR Excl. VAT** 1,471.26  
15% VAT 220.69  
**Total ZAR Incl. VAT** 1,691.95



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