

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222120 2024-06-09 12:05.13

LOAD SHEET Reference - LSID 80384, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HB8282F5	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR MATATIELE	
Brief Description of Credit:					
Principal Customer Code: BOX404					

Doc. Date: 2024-06-04 Doc. Ref: PSI1082815 GRV: Credit Type: Credit Invoice Amt: R 15925.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W1	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W1	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		10
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1082815 (4 Product Type) 14

Authorized by: _____
[date]

TAX INVOICE



Customer Boxer Superliquors Matatiele X098
VAT No. 4520103302
Liquor License No. ECPI9506/03254/OF
Bill to Cust No. BOX001
Sell to Cust No. BOX404
Delivery Address: Boxer Superliquors Matatiele X098
Boxer Superstore (Pty) Ltd
Matatiele
Shop No2
North End 107
Matatiele, Eastern Cape 4740
Contact Name Brian Laurence
Contact No. +27 47 531 1977

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walker
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626 07

Your Reference - 92647

Invoice No. PS11082815	Posting Date 06/06/2024	Payment Terms 30 Days from Statement
SO No. SO1186448	Due Date 30/07/2024	Promised Delivery Date 07/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1✓	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2✓	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	10✓	06 x 750ml	876.48		8,764.80
INCSLOR	Scottish Leader Original 750ml	1✓	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total 13,848.48

Total ZAR Excl. VAT 13,848.48

15% VAT 2,077.27

Total ZAR Incl. VAT 15,925.75

Liquor Runners Durban
DEBRIEFED
Signed: _____

I don't know about
This order

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groundmeridian.co.za



Customer Service
enquiry@groundmeridian.co.za

TAX INVOICE COPY



Customer Boxer Superliquors Matatiele X098
VAT No. 4520103302
Licence No. ECP19506/03254/OF
Cust No. BOX001
Sub Cust No. BOX404
Delivery Address: Boxer Superliquors Matatiele X098
Boxer Superstore (Pty) Ltd
Matatiele
Shop No2
North End 107
Matatiele, Eastern Cape 4740
Contact Name Brian Laurence
Contact No. +27 47 531 1977

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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SO No.	SO1186448	Due Date	30/07/2024	Promised Delivery Date	07/06/2024

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CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	876.48		8,764.80
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						13,848.48
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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47659

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

DRIVER NAME NYA 102

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80324</u>	VEHICLE REG No:	<u>HBB 272 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					S11022812
2) Full Invoice Returned					P-11022812
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47659

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

DRIVER NAME MYA 102

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80384</u>	VEHICLE REG No:	<u>HDB 282 ES</u>
CUSTOMER		DATE RECEIVED	<u>09/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					<u>511082815</u>
2) Full Invoice Returned					<u>P-11082813</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sbusiso

DRIVER:

CREDIT TAX INVOICE



Page 1 of 1

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Matatiele
Shop No2
North End 107
Matatiele, Eastern Cape 4740
Contact Name Brian Laurence
Contact No. +27 47 531 1977

Your Reference - PS11082815 92647 CR9222120

Credit Memo No. PSCR102281

Document Date

10/06/2024

SRO No. S-RETORD107266

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
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ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
LR-W2: NOT ORDERED						
PS11082815 92647 CR9222120						

Total ZAR Excl. VAT 13,848.48

15% VAT 2,077.27

Total ZAR Incl. VAT 15,925.75



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