

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9227932 2024-07-05 16:59:01

LOAD SHEET Reference - LSID 80737, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Damage in Transit

Customer Name: Borges

Brief Description of Credit:

Principal Customer Code: BOR301

Doc. Date: 2024-07-03 Doc. Ref: PSI1093039 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 26427.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	DT	Damage in Transit		1

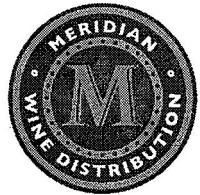
Total Number of Items to be credited on Document Ref: PSI1093039 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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

Page 1 of 1
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.	PSI1093039	Posting Date	04/07/2024	Payment Terms	30 Days from Statement
SO No.	SOI198485	Due Date	31/08/2024	Promised Delivery Date	05/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	10	06 x 750ml	659.94		6,599.40
ESMCORGRE	ESM Grenadine Cordial	10	12 x 750ml	487.32		4,873.20
ESMFTPF	FT'S Passion Fruit Liq	10	06 x 750ml	641.70		6,417.00
ESMGBWR	General Benjamin White Rum	7	06 x 750ml	727.26		5,090.82
Craft Liquor Merchants Total						22,980.42
Total ZAR Excl. VAT						22,980.42
15% VAT						3,447.06
Total ZAR Incl. VAT						26,427.48

Liquor Runners Durban
 DECEASED
 Signed: _____

Rec: 9 Cases of FT'S PASSION FRUIT 5pk/6pk

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	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47203

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

DRIVER NAME HARISO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>20737</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinwe Versbier (6x33)	2		NOT	orded	as Per Customer
2)					
3) FTS Passion Fruit			1	1	Damaged ON TRANSIT
4)					and DRIP charge is done
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0536

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

DRIVER NAME CHARIS 2 / ZGL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80737</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>05/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdfinger Weissbier (4x330 ml)</u>	<u>2</u>		<u>NOT noted as</u>		<u>Per Customer</u>
2)					<u>(IN 162693)</u>
3) <u>FT'S Passion Fruit Liq</u>			<u>1</u>		<u>ONE case got damaged</u>
4)					<u>ON TRUCK and driver</u>
5)					<u>charge was done</u>
6)					<u>(PS11093039)</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

CREDIT TAX INVOICE



Customer **Borges Distributors**
VAT No. 4200189928
Liquor License No. RGO000745
Bill to Cust No. BOR301
Sell to Cust No. BOR301
Delivery Address: Borges Distributors
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KWA-ZULU NATAL
Contact Name Elvis/Pat
Contact No. 031-201-3331

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Meridian Wine Distribution (Pty) Ltd

I 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 - PS11093039 CR9227932

Credit Memo No. PSCR102831

Document Date 08/07/2024

SRO No. S-RETORD107732

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq Bottles damaged LR-DT: DAMAGED IN TRANSIT PS11093039 CR9227932	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 641.70

15% VAT 96.26

Total ZAR Incl. VAT 737.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za