

VAT INVOICE COPY



Page 1 of 1

Customer: Liberty Liquors (Pty) Ltd CLM
 VAT No.: 4110118066
 Liquor License No.: KZNLA/02/1108140003
 Bill to Cust No.: LIB303
 Sell to Cust No.: LIB303B
 Delivery Address: Liberty Liquors (Pty) Ltd CLM
 Robinson Liquors (Pty) Ltd
 Durban
 Denis Hurley Street 51
 DURBAN, KwaZulu Natal 4001
 South Africa
 Contact Name: Vernon Naidoo
 Contact No.: +27 31 306 0776

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.	PS11062266	Posting Date	09/04/2024	Payment Terms	30 Days from Statement
SO No.	SO1161754	Due Date	30/05/2024	Promised Delivery Date	10/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

BACK ORDER CANCEL
 NOT RECEIVED
 FZW 625 FS

Magic
 FZW 625 FS

NAME: magic
 Sign:

10/04/24

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		





INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1062266	Posting Date	09/04/2024	Payment Terms	30 Days from Statement
SO No.	SOI161754	Due Date	30/05/2024	Promised Delivery Date	10/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

Bmk order Cancel.

Not Received

F2W 625 FS

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 45664

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79728

VEHICLE REG No: F2W 62575

DATE RECEIVED 10/10/2010

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) EST. COGNAC COGNAC	1				NO - 000000
2)					NO - 000000
3) MONSIEUR US SELECT RESERVE	2				NO - 000000
4)					NO - 000000
5) MONSIEUR US SELECT RESERVE	10				NO - 000000
6) AMBER GIN	2				
7) BOTTLES	2				
8) MONSIEUR US SELECT RESERVE	1				
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

DRIVER: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210453 2024-04-10 13:54:15

LOAD SHEET Reference - LSID 79728, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: LIB303B

Doc. Date: 2024-04-02 Doc. Ref: PSI1062266 GRV: Credit Type: Credit Invoice Amt: R 560.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	472	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1062266 (1 Product Type)

Authorized by: _____

CREDIT TAX INVOICE



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Your Reference - PSII062266 CR9210453

Credit Memo No. PSCR101002

Document Date 11/04/2024

SRO No. S-RETORD106307

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-W2: NOT ORDERED PSII062266 CR9210453	1	12 x 750ml	487.32		487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42