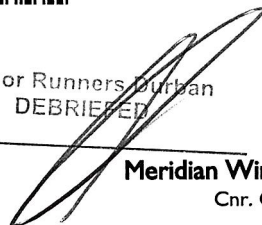


TAX INVOICE



Customer **Borges Distributors**
VAT No. 4200189928
Liquor License No. RGO000745
Bill to Cust No. BOR301
Sell to Cust No. BOR301
Delivery Address: Borges Distributors
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

Liquor Runners Durban
DEBRIEFED
Signed: 

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1023791	Posting Date	21/12/2023	Payment Terms	30 Days from Statement
SO No.	SOI120486	Due Date	31/01/2024	Promised Delivery Date	22/12/2023

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

ESMBRST	Brothers Strawberry	2 ✓	06 x 750ml	659.94		1,319.88
ESMFTPF	FT'S Passion Fruit Liq	10 ✓	06 x 750ml	641.70		6,417.00
ESMMAHC	Magma Hot Cinnamon	10 ✓	06 x 750ml	983.94		9,839.40

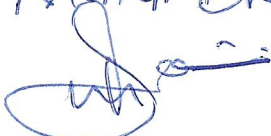
Craft Liquor Merchants Total **17,576.28**

Delivery with SOI120494

Total ZAR Excl. VAT 17,576.28
15% VAT 2,636.44
Total ZAR Incl. VAT 20,212.72

BORGES DISTRIBUTORS
CK No: 2000/15206/23 VAT No: 4200189928
340 UMBILO ROAD
TEL: 031 201 3331 FAX: 031 202 2711

2x6 Brothers Strawberry Short Del

Driver Name : MONGI Dlamini
Sign : 

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@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Nº 42128

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

DRIVER NAME

MADANI - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78329

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

24-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Barges (CLM)					
2) Brother's Strawberry	2				Swart DO/ stock Ret. PS11023791
3)					
4)					
5)					
6) Norman Goodfellows (CLM)					
7) Crosswood Cinnamon	1				4/10/21 DO/ stock Ret PS11023794
8)					
9)					
10)					
11) Norman Goodfellows (Signal Hill)					
12) Devils Peak Lager 30LTKg			1		Quality issue No COP PS1104466
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:

SONARINI

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9190885 2023-12-24 10:59:05

LOAD SHEET Reference - LSID 78329, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Short / Cross Picking

Customer Name: Borges

Brief Description of Credit:

Principal Customer Code: BOR301

Doc. Date: 2023-12-19 **Doc. Ref:** PSI1023791 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 20212.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRST	Brothers Strawberry	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PSI1023791 (1 Product Type)

2

A handwritten signature in black ink, consisting of several overlapping loops and strokes.

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer **Borges Distributors**
VAT No. 4200189928
Liquor License No. RGO000745
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KWA-ZULU NATAL
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New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII023791 CR9190885

Credit Memo No. PSCR098389
SRO No. S-RETORD104143

Document Date 27/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRST	Brothers Strawberry LR-W6: SHORT / CROSS PICK PSII023791 CR9190885	2	06 x 750ml	659.94		1,319.88

Total ZAR Excl. VAT **1,319.88**
15% VAT 197.98
Total ZAR Incl. VAT **1,517.86**



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za