

TAX INVOICE COPY



Customer Liberty Liquors Argyle Road CLM
VAT No. 4110118066
Liquor License No. RG0001978
Bill to Cust No. LIB301
Sell to Cust No. LIB301B
Delivery Address: Liberty Liquors Argyle Road CLM
 Robinson Liquors (Pty) Ltd
 Greyville
 Argyle Road 140
 DURBAN, KwaZulu Natal 4001
 South Africa
Contact Name Chris Hensey
Contact No. 031-303-9860

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.	PSI986943	Posting Date	26/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1078234	Due Date	30/10/2023	Promised Delivery Date	27/09/2023

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

ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMMAHC	Magma Hot Cinnamon	4	06 x 750ml	983.94		3,935.76
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68

Craft Liquor Merchants Total 10,043.40

Total ZAR Excl. VAT 10,043.40

15% VAT 1,506.51

Total ZAR Incl. VAT 11,549.91

CREDIT 1 CASE
 MEUKOW COGNAC
 RETURNED

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

Moses Jilg
 HXW 927 FS
 27 / 09 / 23

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

GOODS RECEIPT / ISSUE

Nº 44404

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

DRIVER NAME JILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77007	VEHICLE REG No:	HX W 927 FS

CUSTOMER		DATE RECEIVED	27/09/2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 48 Gin Power		1			NOT ORDERED
2)					113394
3) MEUNOW VS COGNAC THE PARTNER	1				NOT ORDERED
4)					PSI 986943
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 23#1					
OTHER	1				
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167892 2023-09-27 18:39:29

LOAD SHEET Reference - LSID 77007, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY ARGYLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2023-09-19 **Doc. Ref:** PSI986943 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 11549.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI986943 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PSI986943 CR9167892

Credit Memo No. PSCR096396

Document Date

28/09/2023

SRO No. S-RETORD102210

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PSI986943 CR9167892	1	12 x 750ml	4,645.68		4,645.68

Total ZAR Excl. VAT 4,645.68
15% VAT 696.85
Total ZAR Incl. VAT 5,342.53



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za