

TAX INVOICE



Customer Blue Bottle Liquor Sunstone New Germany
VAT No. 4920172238
Liquor License No. KZNLA/ETH/02/080514011
Bill to Cust No. SUN303
Sell to Cust No. SUN303
Delivery Address: Blue Bottle Liquor Sunstone New Germany
PRM Retail CC
New Germany
Maxbridge SC Shop 8
Qashana Khuzwayo Road
New Germany, KwaZulu Natal 3610
Contact Name Rajan Maharaj
Contact No. 031-705-5084

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 - LUCKY | EMAILED

Invoice No.	PSI989604	Posting Date	03/10/2023	Payment Terms	7 Days
SO No.	SO1080943	Due Date	10/10/2023	Promised Delivery Date	04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						3,505.92
Total ZAR Excl. VAT						3,505.92
15% VAT						525.89
Total ZAR Incl. VAT						4,031.81

Stuloko
Hx0 19585

Send back Double order

Liquor Runners Dur...
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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

TAX INVOICE COPY



Customer Blue Bottle Liquor Sunstone New Germany
VAT No. 4920172238
Liquor License No. KZNL/ETH/02/080514011
Bill to Cust No. SUN303
Sell to Cust No. SUN303
Delivery Address: Blue Bottle Liquor Sunstone New Germany
PRM Retail CC
New Germany
Maxbridge SC Shop 8
Qashana Khuzwayo Road
New Germany, KwaZulu Natal 3610
Contact Name Rajan Maharaj
Contact No. 031-705-5084

Page 1 of 1
Meridian Wine Distribution (Pty) LtdCnr. 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 - LUCKY | EMAILED

Invoice No.	PSI989604	Posting Date	03/10/2023	Payment Terms	7 Days
SO No.	SO1080943	Due Date	10/10/2023	Promised Delivery Date	04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 3,505.92

Total ZAR Excl. VAT 3,505.92

15% VAT 525.89

Total ZAR Incl. VAT 4,031.81

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 44412

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77097</u>	VEHICLE REG No:	<u>HAD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>04/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CASKETS WITH BOTTLES	124				
2) AMBER RB CASKETS 660ml	5				NOT ORDERED
3)					
4) CONTOUR'S PINOITAGE / ROSE	1				NOT ORDERED
5)					
6) WINKLE SAMBUCCA 24x300		1			DUPLICATE INVOICE
7)					
8) CASKA PINOITAGE 6x750		2			NOT ORDERED
9)					
10) GIN SOCIETY PINK	1				DOUBLE ORDER
11) " " ORIGINAL	3				
12)					
13) HONOR VS COGNAC	20				CUSTOMER SEND
14) ROYAL FLUSH AMBER 750	20				Back must come
15)					Back END of MONTH
16) Victoria Pink Gin 750	3				
17) " AMBER "	3				CUSTOMER WANT
18) FIREBALL BLACK 750	1				END of THE MONTH
19) VICTORIA BLUE Gin	1				
20) PRADA Plain 750ml	5				
PALET CONTROL: GKN ☒ BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44413

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77097</u>	VEHICLE REG No: <u>HXD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>04/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Espolon Reposado 750	1				CUSTOMER WAF END OF THE MONTH
2) Bulldog Gin 750	10				
3) SKY Vodka 750ml	30				
4) " PEACH " "	2				
5) " CITRUS " "	2				
6) " CHERRY " "	2				
7) " PINEAPPLE " "	2				
8) " RASPBERRY " "	2				
9) " PASSION FRUIT "	2				
10) " BLOOD ORANGES "	2				
11) CANZANO TO SPRITZ	2				
12)					
13)					
14) BISQUIT & DUBOUCHEVS	2				NOT ORDERED
15) Bulldog 750ml	1				
16) SKYY VODKA 750ml	12				
17) " CHERRY " "	1				
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>Sluleko</u>	DRIVER: <u>A</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169296 2023-10-05 08:17:52

LOAD SHEET Reference - LSID 77097, DATE Delivered - 2023-10-04

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

HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
----------	--------------------	----	---------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE SUNSTONE PIN

Brief Description of Credit:

Principal Customer Code: SUN303

Doc. Date: 2023-09-26 **Doc. Ref:** PSI989604 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4031.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		3
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI989604 (2 Product Type)

4

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Blue Bottle Liquor Sunstone New Germany
VAT No. 4920172238
Liquor License No. KZNLA/ETH/02/080514011
Bill to Cust No. SUN303
Sell to Cust No. SUN303
Delivery Address: Blue Bottle Liquor Sunstone New Germany
PRM Retail CC
New Germany
Maxbridge SC Shop 8
Qashana Khuzwayo Road
New Germany, KwaZulu Natal 3610
Contact Name Rajan Maharaj
Contact No. 031-705-5084

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 - PSI989604 CR9169296

Credit Memo No. PSCR096593

Document Date 05/10/2023

SRO No. S-RETORD102389

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
	LR-W2: NOT ORDERED					
	PSI989604 CR9169296					

Total ZAR Excl. VAT 3,505.92
15% VAT 525.89
Total ZAR Incl. VAT 4,031.81



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za