

TAX INVOICE COPY



Customer Liberty Liquors (Pty) Ltd CLM
VAT No. 4110118066
Liquor License No. KZNLA/ETH/02/0411140401
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

Runners Durban

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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.	PSI969687	Posting Date	09/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1061174	Due Date	30/09/2023	Promised Delivery Date	16/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40		22,434.00
INCSLORIL	Scottish Leader Original 1L	2	12 x 1.0L	2,754.84		5,509.68
Craft Liquor Merchants Total						28,918.32
Total ZAR Excl. VAT						28,918.32
15% VAT						4,337.75
Total ZAR Incl. VAT						33,256.07

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

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LIQUOR RUNNERS

Durban

CHED 175

Nº 35489

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76420</u>	VEHICLE REG No:	<u>FZW598FS</u>
CUSTOMER		DATE RECEIVED	<u>10.08.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Petermaritzburg (CRAFT)					
2) Esm. Pienaar's Cordial	2				Wrong order
3) Scottish Heather orig 750	10				Nº
4) ✓ ✓ ✓ 1LT	1				PS1969687
5)					
6)					
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>Solomon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9159645 2023-08-10 19:15:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY QUEENS ST

Brief Description of Credit:

Principal Customer Code: LIB303B

Doc. Date: 2023-08-08 Doc. Ref: PSI969687 GRV: RIF Credit Type: Credit Invoice Amt: R 99768.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CA	12X750	W2	Not Ordered / Dupl		2
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		2
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PSI969687 (3 Product Type) 14

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI969687 CR9159645

Credit Memo No. PSCR095443

Document Date 15/08/2023

SRO No. S-RETORD101337

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40		22,434.00
INCSLORIL	Scottish Leader Original IL	2	12 x 1.0L	2,754.84		5,509.68
	LR-W2: NOT ORDERED					
	PSI969687 CR9159645					

Total ZAR Excl. VAT 28,918.32

15% VAT 4,337.75

Total ZAR Incl. VAT 33,256.07



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