

TAX INVOICE



Customer Blue Bottle Liquor Sunstone New Germany
VAT No. 4920172238
Liquor License No. KZNL/02/1706140016
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 - #1748984

Invoice No.	PSI976538	Posting Date	29/08/2023	Payment Terms	7 Days
SO No.	SO1066582	Due Date	05/09/2023	Promised Delivery Date	30/08/2023

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

ESMFTPF	FT'S Passion Fruit Liq	3	l x 750ml	106.95		320.85
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
ESMMAHC	Magma Hot Cinnamon	3	l x 750ml	163.99		491.97

Craft Liquor Merchants Total 3,442.26

Total ZAR Excl. VAT 3,442.26

15% VAT 516.34

Total ZAR Incl. VAT 3,958.60

Nyawo

FZW 604 FS

Sent Stock back as received
the Stock Last Week

Michelle

~~Y. Bulany~~

30-08-2023

Siyabonga Nyawo

FZW 604 FS

0818083513

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

CREDITS

No 40858

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76659.	VEHICLE REG No:	PZW604ES
CUSTOMER		DATE RECEIVED	31-08-2023

UPLIFTNOTE

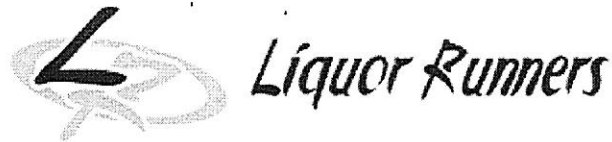
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FRS Knowles (BSK)					
2) VICTORIA Amber		6			No Stock
3)					INV00227197
4)					
5) ULTRA Lowers New Germany (BSK)					
6) PANDORA Plain		12			Client Returned
7) VICTORIA Amber		6			INV00226988
8)					
9) BBL Sunstone (client march)					
10) FRS Passion-Fruit		3			Duplicated
11) GIN Society	3	3			PS1976538
12) MAGMA Hot Cinnamon		3			
13)					
14) FRS Knowles (Kuvu)					
15) KUXLAND 50ML	1				Not ordered
16)					41028094
17)					
18) Checkers St Johns (Kuvu)					
19) Cathedral Partych.	1				No Stock
20)					4027909
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SOHANN	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 2

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 - CR9162343 2023-08-31 07:26:31

LOAD SHEET Reference - LSID 76659, DATE Delivered - 2023-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE SUNSTONE PIN	
Brief Description of Credit:					
Principal Customer Code: SUN303					

Doc. Date: 2023-08-22 Doc. Ref: PSI976538 GRV: RIF Credit Type: Credit Invoice Amt: R 3958.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		3
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI976538 (3 Product Type) 9

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSI976538 CR9162343

Credit Memo No. PSCR095841

Document Date 31/08/2023

SRO No. S-RETORD101754

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	3	1 x 750ml	163.99		491.97
ESMFTPF	FT'S Passion Fruit Liq	3	1 x 750ml	106.95		320.85
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	LR-W2: NOT ORDERED					
	PSI976538 CR9162343					

Total ZAR Excl. VAT 3,442.26

15% VAT 516.34

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