

TAX INVOICE



Customer Sunningdale Liquors
VAT No. 4820284695
Liquor License No. KZNLA/ETH/02/2206180006
Bill to Cust No. SUN305
Sell to Cust No. SUN305
Delivery Address: Sunningdale Liquors
Jessiwiz (Pty) Ltd
Sunningdale
Sunningdale Centre
Village Way 1
. 4051
Contact Name Brendan Taylor
Contact No. +27 31 562 0055

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.	PSI993524	Posting Date	12/10/2023	Payment Terms	15 Days
SO No.	SO1085053	Due Date	27/10/2023	Promised Delivery Date	13/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00
Craft Liquor Merchants Total						336.00
Total ZAR Excl. VAT						336.00
15% VAT						50.40
Total ZAR Incl. VAT						386.40

RETURNING DUE TO DUPLICATED ITEM ON TWO ORDER
SENDING BACK 1 CASE BROOKS. TRISTAN 031 562 0055.
SUNNINGDALE FRV 279 FS

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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CRAFT LIQUOR MERCHANTS

INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00
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Craft Liquor Merchants Total 336.00

Total ZAR Excl. VAT 336.00

15% VAT 50.40

Total ZAR Incl. VAT 386.40

RETURNING DUE TO DUPLICATED ITEM ON TWO ORDER
 SENDING BACK 1 CASE BROOKS, TRISTAN ~~IF~~ CSI 562 0055

Thanks for your business.

WINDEN ~~IF~~ FRU 279 FS

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LIQUOR RUNNERS

Durban

Credits

Nº 44762

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77240	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	13-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bunningsdale Liquors (BSK)					
2) Royal Flush		1			Not Ordered
3)					INV 00231241
4)					
5) Bunningsdale Liquors (CLM)					
6) Brocks Strawberry	1				Not Duplicate
7)					PS1993524
8)					
9) Bunningsdale Liquors (Pino)					
10) Mally Original		1			Not Ordered
11)					PK11449659
12)					
13) Lgs. Riverside (Tiro Pinto)					
14) Tiro 20 Rbl 275ML	2				Did not Order
15) ✓ ✓ cans	2				INV 255303
16)					
17) Lgs. Eastmans (Sweetland)					
18) Relax Grenache 2021	1				Not Picked
19) Cinsaut 2021	1				INV 151992JWA
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT TAX INVOICE



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

Your Reference - PSI993524 CR9171442

Credit Memo No. PSCR096768

Document Date 16/10/2023

SRO No. S-RETORD102552

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi LR-W2: NOT ORDERED PSI993524 CR9171442	1	24 x 300ml	336.00		336.00

Total ZAR Excl. VAT 336.00
15% VAT 50.40
Total ZAR Incl. VAT 386.40



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171442 2023-10-15 10:46:58

LOAD SHEET Reference - LSID 77240, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: SUN305

Doc. Date: 2023-10-05 Doc. Ref: PSI993524 GRV: RIF Credit Type: Credit Invoice Amt: R 386.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI993524 (1 Product Type)

1

Authorized by: _____

[date]