

TAX INVOICE



Page 1 of 1

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

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 - 1827287

Invoice No.	PSI1026943	Posting Date	02/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1123425	Due Date	29/02/2024	Promised Delivery Date	03/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
ESMMEXOG	Mexicana Original	2	06 x 750ml	641.70		1,283.40
ESMMEXST	Mexicana Strawberry	2	06 x 750ml	770.04		1,540.08
INCSLORIL	Scottish Leader Original IL	2	12 x 1.0L	2,754.84		5,509.68

Craft Liquor Merchants Total 10,974.12

Total ZAR Excl. VAT 10,974.12

15% VAT 1,646.12

Total ZAR Incl. VAT 12,620.24

Nkanyiso Mchunu
FZ.W 616 FS

Signed:
Liquor Runners Durban
DEBRIEFED

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: FIRZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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ESMCORPAS	ESM Passion Fruit Cordial	2✓	12 x 750ml	444.00		888.00
ESMGSOR	Gin Society Original	2✓	06 x 750ml	876.48		1,752.96
ESMMEXOG	Mexicana Original	2✓	06 x 750ml	641.70		1,283.40
ESMMEXST	Mexicana Strawberry	2✓	06 x 750ml	770.04		1,540.08
INGSLORIL	Scottish Leader Original 1L	2✓	12 x 1.0L	2,754.84		5,509.68
Craft Liquor Merchants Total						10,974.12
Total ZAR Excl. VAT						10,974.12
15% VAT						1,646.12
Total ZAR Incl. VAT						12,620.24

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 Nkanyiso

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Bank Name: First National Bank
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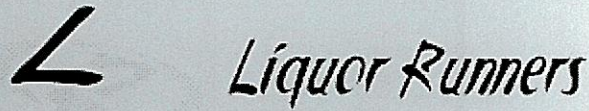
Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za



031-7057431

03 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192866 2024-01-04 11:35.33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIBERTY ARGYLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2023-12-27 Doc. Ref: PSI1026943 GRV: Credit Type: Credit Invoice Amt: R 12620.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W5	Client Returned		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		2
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W5	Client Returned		2
ESMMEXST	Mexicana Strawberry	CS	6 X 750ML	W5	Client Returned		2
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1026943 (5 Product Type) 10

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11026943 1827287 CR9192866

Credit Memo No. PSCR098649

Document Date

04/01/2024

SRO No. S-RETORD104387

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
INCSLORIL	Scottish Leader Original 1L	2	12 x 1.0L	2,754.84		5,509.68
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
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ESMMEXST	Mexicana Strawberry	2	06 x 750ml	770.04		1,540.08
LR-W5: CLIENT RETURNED						
PS11026943 1827287 CR9192866						

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15% VAT 1,646.12

Total ZAR Incl. VAT 12,620.24



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