

TAX INVOICE COPY



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

Liquor Runners Durban

DEERIEF

DATE:

TIME:

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 - THEMBEKILE

Invoice No.	PSI989611	Posting Date	03/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1080833	Due Date	30/11/2023	Promised Delivery Date	04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	3	12 x 750ml	487.32		1,461.96
ESMMAHC	Magma Hot Cinnamon	4	06 x 750ml	983.94		3,935.76
INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36

Craft Liquor Merchants Total 14,689.08

Total ZAR Excl. VAT 14,689.08

15% VAT 2,203.36

Total ZAR Incl. VAT 16,892.44

Returned

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

CREDIT

Nº 44518

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77102</u>	VEHICLE REG No: <u>FZW625FS</u>

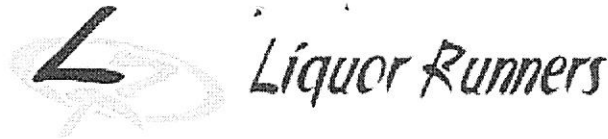
CUSTOMER	DATE RECEIVED <u>04-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kulety argyle (CRAFTY Merch)					
2) ESM Genodine	3				No. OKDRED
3) MAGMA HOT Cinnamon	4				PSI 989611.
4) MEUKOU VS	2				
5)					
6) Pop Springfield (KOU)					
7) BAY Dry White 3LT	1				No. OKDRED
8) ✓ Sweet Rose 3LT	1				41036037
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169289 2023-10-04 18:30:52

LOAD SHEET Reference - LSID 77102, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY ARGYLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2023-09-26 **Doc. Ref:** PSI989611 **GRV:** RIFD **Credit Type:** Credit **Invoice Amt:** R 16892.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		3
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		4
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI989611 (3 Product Type) 9

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI989611 CR9169289

Credit Memo No. PSCR096585

Document Date 05/10/2023

SRO No. S-RETORD102355

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	4	06 x 750ml	983.94		3,935.76
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	LR-W2: NOT ORDERED					
	PSI989611 CR9169289					

Total ZAR Excl. VAT 14,689.08
15% VAT 2,203.36
Total ZAR Incl. VAT 16,892.44



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