

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
Signed: DEBRIEF

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No.: (031) 705 9510
VAT Reg No.: 4520181753
Liquor License No.: RG0005535
Company Reg No.: 1999/001626/07

Your Reference

Invoice No.	PS11063386	Posting Date	11/04/2024	Payment Terms	15 Days
SO No.	SO1165296	Due Date	26/04/2024	Promised Delivery Date	12/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	1	1 x 750ml	427.82		427.82
Craft Liquor Merchants Total						427.82
Total ZAR Excl. VAT						427.82
15% VAT						64.17
Total ZAR Incl. VAT						491.99

Doubucated order

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0097

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79752

VEHICLE REG No: JBK 139 ES

DATE RECEIVED 12-04-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LOPS RIDGE (BSK)</u>		<u>18</u>			<u>NOT ORDERED</u>
2) <u>Royal flush</u>					<u>INV00250103</u>
3)					
4)					
5) <u>Swingingdale Liquors (CUM)</u>		<u>1</u>			<u>Duplicated</u>
6) <u>FINVAKA</u>					<u>PS11063386</u>
7)					
8)					
9) <u>Swingingdale Liquors (Signal/Hell)</u>					<u>NOT ORDERED</u>
10) <u>Devils Peak Hero 30ml</u>		<u>1</u>			<u>INV115332SH</u>
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: Shann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Brisbane



Liquor Runners

30 Hillclimb Road
Westmead
Brisbane

031 7057431

031 7057431

Sellway@lrs.co.za

Liquor Runner Durban Durban

Http://www.lrs.co.za

REQUEST FOR CREDIT - CR9212229 2024-04-14 16:55:08

LOAD SHEET Reference - LSID 79752, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUN305

Doc. Date: 2024-04-10 Doc. Ref: PSI1063386 GRV: RIF Credit Type: Credit Invoice Amt: R 491.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400000	Flavard	EA	1 x 750ML		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1063386 (1 Product type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11063386 CR9212229

Credit Memo No. PSCR101056

Document Date

15/04/2024

SRO No. S-RETORD106359

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCFIN	Finvara LR-W2: NOT ORDERED PS11063386 CR9212229	1	l x 750ml	427.82		427.82

Total ZAR Excl. VAT 427.82
15% VAT 64.17
Total ZAR Incl. VAT 491.99



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