

TAX INVOICE COPY



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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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.	PS11019179	Posting Date	12/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1113443	Due Date	31/01/2024	Promised Delivery Date	13/12/2023

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

ESMMEXBU	Mexicana Bubblegum	5	06 x 750ml	770.04		3,850.20
INCSLORIL	Scottish Leader Original 1L	5	12 x 1.0L	2,754.84		13,774.20

Craft Liquor Merchants Total 17,624.40

Total ZAR Excl. VAT **17,624.40**

15% VAT 2,643.66

Total ZAR Incl. VAT **20,268.06**

DUPLICATED ORDER

Myqaco

£200 608 75

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@roudmmeridian.co.za

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Customer Service
querv@roudpmeridian.co.za

LIQUOR RUNNERS

Durban

No 41911

Credits

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

DRIVER NAME NYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78148

VEHICLE REG No: Fzw 600 FS

DATE RECEIVED 13-12-2023

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Manot Gardeners Liquors	(Beam)	(Juntory)			Sheet dtd
2) S.P Smith		1			Stock Returned
3)					ABV/NV189362
4)					
5)					
Liberty Liquors Argyle (CLM)					Duplicate
Mexicana Bulblegun	5				PSI 109179
Scottish Leader Original 1L	5				
9)					
10) Pop Springfield (KwV)					Not ordered
11) Bay Smo Rose 3LT	2				4105 7342
12) Kalorie Cap Class Nest Rose	1				
13) Rose	2				
Annabelle Cuvel Rose	1				
Kalorie Merlot/Cab Sauv	1				
Cafe Culture Package	1				
14) Bay Smooth Red 3LT	2				
15) Classic Merlot	1				
16) Bay Dry White 3LT	2				
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: So HANN

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9186602 2023-12-14 05:58:12

LOAD SHEET Reference - LSID 78148, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY ARGYLE

Brief Description of Credit:

Principal Customer Code: LIB301B

Doc. Date: 2023-12-05 **Doc. Ref:** PSI1019179 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 20268.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W2	Not Ordered / Dupl		5
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PSI1019179 (2 Product Types)

10

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII019179 CR9186602

Credit Memo No. PSCR098212
SRO No. S-RETORD103930

Document Date 14/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXBU	Mexicana Bubblegum	5	06 x 750ml	770.04		3,850.20
INCSLORIL	Scottish Leader Original 1L	5	12 x 1.0L	2,754.84		13,774.20
	LR-W2: NOT ORDERED					
	PSII019179 CR9186602					

Total ZAR Excl. VAT 17,624.40
15% VAT 2,643.66
Total ZAR Incl. VAT 20,268.06



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