

TAX INVOICE



Customer Liberty Liquors (Pty) Ltd CLM
VAT No. 4110118066
Liquor License No. KZNLA/02/1108140003
Bill to Cust No. LIB303
Sell to Cust No. LIB303B
Delivery Address: Liberty Liquors (Pty) Ltd CLM
Robinson Liquors (Pty) Ltd
Durban
Denis Hurley Street 51
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name Vernon Naidoo
Contact No. +27 31 306 0776

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 - #1773520

Invoice No.	PSI989596	Posting Date	03/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1081682	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
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CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	2	12 x 750ml	4,645.68		9,291.36
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Craft Liquor Merchants Total 9,291.36

Total ZAR Excl. VAT 9,291.36

15% VAT 1,393.70

Total ZAR Incl. VAT 10,685.06

Rebun it back order.

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

CREDITS

Nº 44519

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

DRIVER NAME Mexhaek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77103.</u>	VEHICLE REG No: <u>FZW598FS</u>

CUSTOMER	DATE RECEIVED <u>24-10-2023</u>
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UPLIFTNOTE

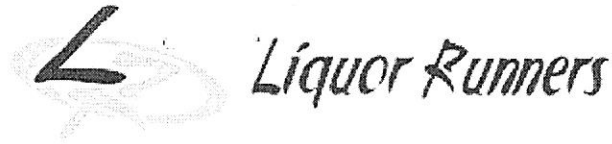
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Queen 50L</u>	<u>(CLM)</u>				
2) <u>MEUKOU VS</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>PS1089596</u>
4)					
5) <u>Elly Kraines Folgate (Diageo)</u>					
6) <u>Gordon's 50ML</u>	<u>10</u>				<u>NOT ORDERED</u>
7)					<u>0746176110</u>
8)					
9) <u>Merban Dagen Port (Kw)</u>					
10) <u>ATH Cellar Portage</u>		<u>1</u>			<u>SHORT DO</u>
11)					<u>NOT RETURNED</u>
12)					<u>D/C</u>
13)					<u>21035735</u>
14)					
15) <u>NATAL Wines (Swatland)</u>					
16) <u>Porters Sauv Blanc 2023</u>	<u>8</u>				<u>NOT ORDERED</u>
17)					<u>INV 151757</u>
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>SOHANW</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR9169551 2023-10-04 19:51:29

LOAD SHEET Reference - LSID 77103, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY QUEENS ST

Brief Description of Credit:

Principal Customer Code: LIB303B

Doc. Date: 2023-09-27 **Doc. Ref:** PSI989596 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10685.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: PSI989596 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI989596 1773520 CR9169551

Credit Memo No. PSCR096584
SRO No. S-RETORD102354

Document Date 05/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV LR-W2: NOT ORDERED PSI989596 1773520 CR9169551	2	12 x 750ml	4,645.68		9,291.36

Total ZAR Excl. VAT 9,291.36
15% VAT 1,393.70
Total ZAR Incl. VAT 10,685.06



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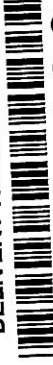


Customer Service
query@groupmeridian.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



1 5 5 4 3 1 6 2

Supplier: Mexican

Invoice No.: 98 95 43

Purchase Order No.: 324965

Date: 04/10/23

Branch: YMZIMKULU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	7922.44

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Signature:

[Signature]
15203616128

17:20