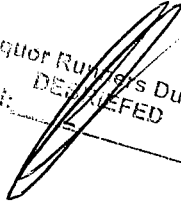


TAX INVOICE



Page 1 of 1

Customer Liquor City Raisethorpe
VAT No. 4680283332
Liquor License No. KZNL/UMG/02/2207140014
Bill to Cust No. LIQ301
Sell to Cust No. LIQ301
Delivery Address: Liquor City Raisethorpe
Shop 9 & 10
Raisethorpe
Greytown Road 665
Pietermaritzburg, KwaZulu Natal 3201
South Africa
Contact Name Sharon
Contact No. +27 76 170 5428

Liquor Runners Durban
Signed: 
DECEASED

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.	PS11062995	Posting Date	10/04/2024	Payment Terms	7 Days
SO No.	SO1163988	Due Date	17/04/2024	Promised Delivery Date	11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	1 x 750ml	147.82		147.82
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82		295.64
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	360.00		1,440.00
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
Craft Liquor Merchants Total						4,962.71
Total ZAR Excl. VAT						4,962.71
15% VAT						744.41
Total ZAR Incl. VAT						5,707.12

CANCELLED

Did Not 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	



TAX INVOICE COPY



Page 1 of 1

Customer Liquor City Raisethorpe
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Contact Name Sharon
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Craft Liquor Merchants Total 4,962.71

Total ZAR Excl. VAT **4,962.71**

15% VAT **744.41**

Total ZAR Incl. VAT **5,707.12**

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0091

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79738</u>	VEHICLE REG No: <u>FTL 009FS</u>

CUSTOMER	DATE RECEIVED <u>11-04-2024</u>
----------	---------------------------------

UPLIFTNOTE

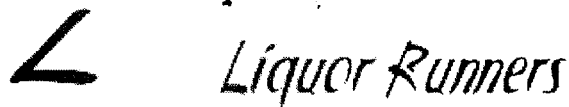
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's HAMMERSDALE (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>Not ORDERED</u>
3)					<u>INV 00249965</u>
4)					
5) <u>Pop's Durban (BSK)</u>					
6) <u>Royal Flush NOIR</u>		<u>1</u>			<u>SHORT DC</u>
7)					<u>Stock Returned</u>
8)					<u>INV 00249978</u>
9)					
10) <u>Pop's Mills (CLM)</u>					
11) <u>BROOKS Strawberry Kiwi</u>	<u>2</u>				<u>Duplicate</u>
12) <u>MEUKOW VS</u>		<u>6</u>			<u>PSI 1062991</u>
13)					
14) <u>Liquor City Karsethorpe (CLM)</u>					
15) <u>GAIN Society 3/ORANGE</u>		<u>1</u>			<u>Not ORDERED</u>
16) <u>✓ ✓ Original</u>		<u>2</u>			<u>PSI 1062995</u>
17) <u>BROOKS Strawberry Kiwi</u>	<u>4</u>				
18) <u>WIPARI Pink</u>		<u>1</u>			
19) <u>TITO'S</u>	<u>1</u>				
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>Schann</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9211551 2024-04-12 05:25:58

LOAD SHEET Reference - LSID 79738, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY RAISETHORPE

Brief Description of Credit:

Principal Customer Code: LIQ301

Doc. Date: 2024-04-08 Doc. Ref: PSI1062995 GRV: RIF Credit Type: Credit Invoice Amt: R 5707.12

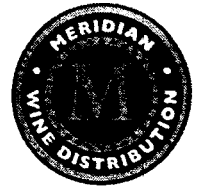
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W1	Not Ordered / Dupl		4
ESMGSSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W2	Not Ordered / Dupl		1
ESMGSORU	Gin Society Original	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMIGPDRU	Mirari Gin Pink Damask Rose	EA	1 x 750ML	W2	Not Ordered / Dupl		1
INCTIVO	Tito's Vodka	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1062995 (5 Product Type)

9

Authorized by: _____

CREDIT TAX INVOICE



Page 1 of 1

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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII062995 CR9211551

Credit Memo No. PSCR101038

Document Date

12/04/2024

SRO No. S-RETORD106342

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	360.00		1,440.00
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82		295.64
ESMGSBLO	Gin Society Blood Orange	1	1 x 750ml	147.82		147.82
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
	LR-W2: NOT ORDERED					
	PSII062995 CR9211551					

Total ZAR Excl. VAT 4,962.71

15% VAT 744.41

Total ZAR Incl. VAT 5,707.12