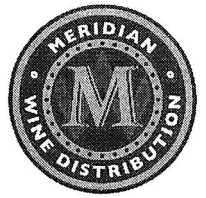


TAX INVOICE COPY



Customer Ok Liquor Winterton 2119

VAT No.

Liquor License No. KZNLA/UTK/02/2007120002

Bill to Cust No. OK999B

Sell to Cust No. OK304

Delivery Address: Ok Liquor Winterton 2119
 Shop 1 of Erf 62 of Winterton
 Winterton
 Springfield Road 74
 Winterton, KwaZulu Natal 3340
 South Africa

Contact Name Paul Simon

Contact No. +27 36 488 1828

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Page 1 of 1

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - KZ0524105387

Invoice No.	PSI1008263	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1103183	Due Date	30/12/2023	Promised Delivery Date	20/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial ✓	1	12 x 750ml	487.32		487.32
ESMFTMM	FT'S Marshmallow ✓	1	12 x 750ml	1,283.40		1,283.40
ESMFTPF	FT'S Passion Fruit Liq ✓	1	06 x 750ml	641.70		641.70
ESMMAL	Malva Pudding ✓	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla ✓	2	24 x 300ml	336.00		672.00
Craft Liquor Merchants Total						4,282.26
Total ZAR Excl. VAT						4,282.26
15% VAT						642.34
Total ZAR Incl. VAT						4,924.60

Simone
 21 Springfield Road
 Winterton, 3340
 Tel: 036 488 1828

Malva Pudding
 Short Ruben Bernard

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

LIQUOR RUNNERS

Durban

Credits.

Nº 42625

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>77770</u>	VEHICLE REG No:	<u>F2wb2515</u>
CUSTOMER		DATE RECEIVED	<u>21-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OK waterdon (CLM)</u>					
2) <u>Malva Pudding</u>	<u>1</u>				<u>Short Del</u>
3)					<u>DRIVER found Late</u>
4)					<u>PSI.1008263</u>
5)					
6) <u>Boxer Berquille (Dannic)</u>					
7) <u>Smirnoff 1818 750ml</u>			<u>1</u>		<u>2 units found</u>
8)					<u>Damaged</u>
9)					<u>D/C</u>
10)					<u>INV 0021115</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: <u>SoHann</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 - CR9181482 2023-11-21 11:17:28

LOAD SHEET Reference - LSID 77770, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: OK LIQUOR WINTERTON 2119	
Brief Description of Credit:					
Principal Customer Code: OK304					

Doc. Date: 2023-11-14 Doc. Ref: PSI1008263 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4924.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAL	Malva Pudding	CS	12 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI1008263 (1 Product Type) 1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Ok Liquor Winterton 2119

VAT No.

Liquor License No. KZNLA/UTK/02/2007120002

Bill to Cust No. OK999B

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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 - PSI1008263 CR9181482

Credit Memo No. PSCR097612

Document Date 21/11/2023

SRO No. S-RETORD103393

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding LR-VW6: SHORT / CROSS PICK PSI1008263 CR9181482	1	12 x 750ml	1,197.84		1,197.84

Total ZAR Excl. VAT 1,197.84

15% VAT 179.68

Total ZAR Incl. VAT 1,377.52



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za