

TAX INVOICE COPY



Customer Manor Liquors Ballito
VAT No.
Liquor License No. KZNL/ILM/02/1107140020
Bill to Cust No. MAN301
Sell to Cust No. MAN301
Delivery Address: Manor Liquors Ballito
 Ashley Park Unit 6
 Ballito
 Garlicke Avenue
 Ballito, KwaZulu Natal 4420
 South Africa
Contact Name Elvis Munisi
Contact No. +27 32 586 3059

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 - 042751

Invoice No.	PS11085317	Posting Date	13/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1189987	Due Date	30/07/2024	Promised Delivery Date	14/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,483.40		9,933.60
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
Craft Liquor Merchants Total						16,238.04
Total ZAR Excl. VAT						16,238.04
15% VAT						2,435.71
Total ZAR Incl. VAT						18,673.75

Liquor Merchants Durban
 DEPOSITED
 Signed: *[Signature]*

4 cases 12 x 750ml

Scottish leader sent
 back to supplier

South
 14/06/2024

MANOR LIQUORS
 VAT# : 49202670121
 SCHEFFER ROAD, STANGER. 4450
 Tel: (032) 552-3059/69
 DATE : _____
 RECEIVED BY: _____

CLAM H 5894

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

CLAIM FOR CREDIT

CLAIM No. 05894

Head Office : 1 Scheffer Road

Tel: 032 552 3059 / 69 / 087 802 5384

Fax: 032 552 3069 / 086 621 8566

Branch. Scheff.

Tel: 0878073650

Fax:

Date: 14/06/2020

Supplier: Acridian Lines

Type of Credit Needed:

Gradu Hole

Supplier Inv No.: 1311085317

Supplier Inv. Date:

30612824

[illegible]

Reliance 032 551 1931

Supplier Rep: (Name & Signature) Alenda 10

Manor Liquors Rep: (Name & Signature) Nathan

Supplier Vehicle Reg: FZU 616 B Processed: 01/11

Processed:

Settled;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0422

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

DRIVER NAME KELB 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80473</u>	VEHICLE REG No: <u>FZW 616 FS</u>

CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Manor Liquor w/s	8				IN 121613
2) KIA ROSS 24x 450ml					5 CASES OUT OF STOCK
3)					
4) :-					
5) Manor Liquor Brillo	4				PSH 085317
6) SCOTISH LEADER 750					NOT ORDERED
7)					
8) Strongbow Gold HNB 660					IN 121612
9)					1 CASE SHORT
10)					DRIVER CHARGE
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47776

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

DRIVER NAME KELE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80473</u>	VEHICLE REG No:	<u>E2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/06/2024</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BERRY VODKA 330ml	15		04/08/23	04/08/24	UPLIFTMENT
2) Pina Colada 300ml	15		03/08/23	03/08/24	" "
3) Passion Fruit	15		03/08/23	03/08/24	" "
4) STRAWBERRY	15		02/08/23	02/08/24	" "
5)					
6) Kix Rose 24x330ml					5 CASES SHORT
7)					OUT OF STOCK
8)					
9) SCOTCH LONDER ORIG 1200	4				NOT ORDERED
10)					
11) BTRONG BOW GOLD NRB 660					1 CASE SHORT
12)					DRIVER CHARGE
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054886

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9223628 2024-06-17 11:00.48

LOAD SHEET Reference - LSID 80473, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: MANOR LIQUORS SCHEFFER		
Brief Description of Credit:					
Principal Customer Code: MAN301					

Doc. Date: 2024-06-12 Doc. Ref: PSI1085317 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 18673.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PSI1085317 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Manor Liquors Ballito
VAT No.
Liquor License No. KZNLA/ILM/02/1107140020
Bill to Cust No. MAN301
Sell to Cust No. MAN301
Delivery Address: Manor Liquors Ballito
Ashley Park Unit 6
Ballito
Garlicke Avenue
Ballito, KwaZulu Natal 4420
South Africa
Contact Name Elvis Munisi
Contact No. +27 32 586 3059

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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 - PS11085317 CL05894 CR9223628

Credit Memo No. PSCR102374

Document Date 18/06/2024

SRO No. S-RETORD107383

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W2: NOT ORDERED PS11085317 CL05894 CR9223628	4	12 x 750ml	2,483.40		9,933.60

Total ZAR Excl. VAT 9,933.60
15% VAT 1,490.04
Total ZAR Incl. VAT 11,423.64



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za