

TAX INVOICE COPY



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**

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 - 42825

Invoice No.	PSI1087842	Posting Date	20/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1192846	Due Date	30/07/2024	Promised Delivery Date	21/06/2024

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

INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,483.40		9,933.60
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total **12,805.20**

Total ZAR Excl. VAT **12,805.20**

15% VAT **1,920.78**

Total ZAR Incl. VAT **14,725.98**

Liquor RUHROF 100111
DEBRIEFED

DATE: *[Signature]*
TIME:

Stock sent back
from 21/06/2024

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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CRAFT LIQUOR MERCHANTS						
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9224762 2024-06-23 09:39:22

LOAD SHEET Reference - LSID 80555, DATE Delivered - 2024-06-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: MANOR LIQUORS SCHEFFER	
Brief Description of Credit:					
Principal Customer Code: MAN301					

Doc. Date: 2024-06-19 Doc. Ref: PSI1087842 GRV: Credit Type: Credit Invoice Amt: R 14726

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: PSI1087842 (2 Product Type)							5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11087842 42825 CR9224762

Credit Memo No. PSCR102489
SRO No. S-RETORD107479

Document Date 24/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,483.40		9,933.60
	LR-VV5: CLIENT RETURNED					
	PS11087842 42825 CR9224762					

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15% VAT 1,920.78
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