

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
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.	PS11089436	Posting Date	25/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1191895	Due Date	30/07/2024	Promised Delivery Date	26/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	★ Meukow VS Deluxe	1	12 x 750ml	4,645.68	9.03	4,226.04
Craft Liquor Merchants Total						4,226.04
Total ZAR Excl. VAT						4,226.04
15% VAT						633.91
Total ZAR Incl. VAT						4,859.95

1 Cases of Meukow VS Deluxe Returned

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		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0474

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80601</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>26 Oct 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors (Cum)</u>					
2) <u>Newkows VS Deluxe</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>RS11089436</u>
4)					
5) <u>Top's Sea Point (Cum)</u>					
6) <u>Scottish Leader 750ml</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>RS11089457</u>
8)					
9) <u>Top's Sea Point (Period)</u>					
10) <u>Galwet 1570</u>	<u>2</u>				<u>Not ordered</u>
11)					<u>PR11495377</u>
12)					
13) <u>Exel's Quality (Period)</u>					
14) <u>Johnson's Selected Red</u>	<u>3</u>				<u>Duplicate</u>
15)					<u>PR11495397</u>
16)					
17) <u>Liberty Liquors (Period)</u>					
18) <u>Galwet Vodka STD</u>	<u>1</u>				<u>Quality issue</u>
19)					<u>3 BTL Short</u>
20)					<u>in box on full</u>
PALET CONTROL: GKN BLUE #1					<u>Pallet</u>
OTHER					<u>PR11494970</u>
TOTAL					

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

CHECKED ON RECEIPT BY: Bhann 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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9224514 2024-06-26 19:34:33

LOAD SHEET Reference - LSID 80601, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIBERTY LIQUORS QUEENS		
Brief Description of Credit:					
Principal Customer Code: LIB303B					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2024-06-18	PSI1089436	RIF	Credit	R 4859.95			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1089436 (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII089436 CR9224514

Credit Memo No. PSCR102588
SRO No. S-RETORD107551

Document Date 27/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PSII089436 CR9224514	1	12 x 750ml	4,645.68	9.03	4,226.04

Total ZAR Excl. VAT 4,226.04
15% VAT 633.91
Total ZAR Incl. VAT 4,859.95



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