

TAX INVOICE



Customer Browns Nongoma
VAT No. 4300119155
Liquor License No. KZNLA/ZUL/02/2107140006
Bill to Cust No. MAK012
Sell to Cust No. MAK035
Delivery Address: Browns Nongoma
Masstores (Pty) Ltd
Nongoma
Main Street
NONGOMA, KWA-ZULU NATAL 3950
South Africa

Page 1 of 1

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

Contact Name
Contact No.

Your Reference - 4509046067

Invoice No.	PSI977922	Posting Date	01/09/2023	Payment Terms	30 Days from Statement
SO No.	SO1069768	Due Date	30/10/2023	Promised Delivery Date	04/09/2023

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	1	12 x 750ml	2,243.40		2,243.40
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Craft Liquor Merchants Total 2,243.40

Total ZAR Excl. VAT 2,243.40

15% VAT 336.51

Total ZAR Incl. VAT 2,579.91

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40943

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

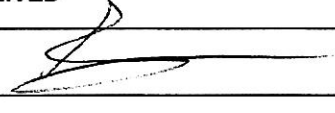
DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76757</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>7/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCOTTISH LEADER 750	1				PSI 977422
2)					
3) NAT 507 RED 1L	1				Ria 12842168
4)					
5) BALLANTINES FINEST 750	1				1442516
6) ABSOLUT VODKA 750	1				
7)					
8) WILD ARK CREAM 750	2				41029018
9) HOOCH BLACK CURRENT 275	1				41029017
10)					
11) HONOR VS COGNAC 750	1				INV 00226464
12)					
13)					
14) 2 CASE HOOCH BLACK					
15) CURRENT 4X6X275 ML					
16) OUT OFF STOCK					
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>Malcom</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9164014 2023-09-07 07:35:15

LOAD SHEET Reference - LSID 76712, DATE Delivered - 2023-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: Browns Nongoma W30L	
Brief Description of Credit:					
Principal Customer Code: MAK035					

Doc. Date: 2023-08-30 Doc. Ref: PSI977922 GRV: Credit Type: Credit Invoice Amt: R 2579.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI977922 (1 Product Type) 1

Authorized by: 
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI977922 4509046067 CR9164014

Credit Memo No. PSCR095947

Document Date 07/09/2023

SRO No. S-RETORDI01870

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-W5: CLIENT RETURNED PSI977922 4509046067 CR9164014	1	12 x 750ml	2,243.40		2,243.40

Total ZAR Excl. VAT 2,243.40
15% VAT 336.51
Total ZAR Incl. VAT 2,579.91



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