

TAX INVOICE COPY



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Meridian Wine Distribution (Pty) Ltd

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

Customer Salt Rock Liquor CC
VAT No.
Liquor License No. KNLA/ILM/02/1706140006
Bill to Cust No. SAL308
Sell to Cust No. SAL308
Delivery Address: Salt Rock Liquor CC
Shop 8
Salt Rock
Basil Hulett Drive 505
Durban, KwaZulu Natal 4391
South Africa
Contact Name Weng Feicheng
Contact No. +27 32 525 8142

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 1780999

Invoice No.	PSI993510	Posting Date	12/10/2023	Payment Terms	15 Days
SO No.	SO1086253	Due Date	27/10/2023	Promised Delivery Date	13/10/2023

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

ESMBRAPS	Brothers Apple Sours	6	1 x 750ml	57.04		342.24
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	6	24 x 300ml	336.00		2,016.00

Craft Liquor Merchants Total **4,679.94**

Total ZAR Excl. VAT 4,679.94

15% VAT 701.99

Total ZAR Incl. VAT 5,381.93

→ 1 CASE SEND BACK

Weng

2023.10.13

Branch Durban

Branch

Branch

Branch

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

GOODS RECEIPT / ISSUE

Nº 44683

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77248	VEHICLE REG No:	FTR 009 FS

CUSTOMER	HEIDENEN	DATE RECEIVED	13/10/2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	66				
2)					
3) ERDINGER 30L empty keg	3				
4) " 20L " keg	1				
5) BITBURGER 30L empty keg	2				
6)					
7) ROYAL FLUSH GIN 750	6				
8) " FLUSH AMBER 750	1				
9) LAB CAP CLASSIC	1				
10) HAVANA CLUB 7		1			
11) TIPO TINTO RR NRB 4X6X275	1				
12)					
13) BROOK GRANDILLA CAUS			1		DAMAGED IN WAREHOUSE
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Maccor</u>	DRIVER: <u>N AD</u>
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

REQUEST FOR CREDIT - CR9172157 2023-10-16 06:34:17

LOAD SHEET Reference - LSID 77248, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Warehouse Fault

Customer Name: SALT Rock liq

Brief Description of Credit:

Principal Customer Code: SAL308

Doc. Date: 2023-10-09 Doc. Ref: PSI993510 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5381.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI993510 (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI993510 1780999 CR9172157

Credit Memo No. PSCR096786

Document Date

16/10/2023

SRO No. S-RETORD102571

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-WF: WAREHOUSE FAULT PSI993510 1780999 CR9172157	1	24 x 300ml	336.00		336.00

Total ZAR Excl. VAT 336.00
15% VAT 50.40
Total ZAR Incl. VAT 386.40



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za