

# TAX INVOICE



**Customer** Liberty Liquors Argyle Road CLM  
**VAT No.** 4110118066  
**Liquor License No.** RG0001978  
**Bill to Cust No.** LIB301  
**Sell to Cust No.** LIB301B  
**Delivery Address:** Liberty Liquors Argyle Road CLM  
Robinson Liquors (Pty) Ltd  
Greyville  
Argyle Road 140  
DURBAN, KwaZulu Natal 4001  
South Africa  
**Contact Name** Chris Hensey  
**Contact No.** 031-303-9860

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

## Your Reference

|                    |           |                     |            |                               |                        |
|--------------------|-----------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI995129 | <b>Posting Date</b> | 17/10/2023 | <b>Payment Terms</b>          | 30 Days from Statement |
| <b>SO No.</b>      | SO1087641 | <b>Due Date</b>     | 30/11/2023 | <b>Promised Delivery Date</b> | 18/10/2023             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

### CRAFT LIQUOR MERCHANTS

|         |                        |   |            |        |  |          |
|---------|------------------------|---|------------|--------|--|----------|
| ESMBRPE | Brothers Peach         | 2 | 06 x 750ml | 659.94 |  | 1,319.88 |
| ESMFTPF | FT'S Passion Fruit Liq | 1 | 06 x 750ml | 641.70 |  | 641.70   |

**Craft Liquor Merchants Total** 1,961.58

**Total ZAR Excl. VAT** 1,961.58

15% VAT 294.24

**Total ZAR Incl. VAT** 2,255.82

Liquor Runners Outlets  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

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



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## TAX INVOICE COPY



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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 42877

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

DRIVER NAME JOHNSON

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>77310</u>                            | VEHICLE REG No: <u>FW 664 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>18/10/2023</u> |
|----------|---------------------------------|

**UPLIFTNOTE**

|                               | DESCRIPTION             | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|-------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               |                         | Cases    | Units |                              |                              |                     |
| 1)                            | CASES WITH BOTTLES      | 1        |       |                              |                              |                     |
| 2)                            | " NO "                  | 5        |       |                              |                              |                     |
| 3)                            |                         |          |       |                              |                              |                     |
| 4)                            | CASES NO BOTTLES        | 25       |       |                              |                              | NO INVOICE FOR IT   |
| 5)                            |                         |          |       |                              |                              |                     |
| 6)                            |                         |          |       |                              |                              |                     |
| 7)                            | BROTHERS PEACH 6x750    | 2        |       |                              |                              | NOT ORDERED         |
| 8)                            | FTS PASSION Fruit 6x750 | 1        |       |                              |                              | AS PER DRIVER       |
| 9)                            |                         |          |       |                              |                              |                     |
| 10)                           |                         |          |       |                              |                              |                     |
| 11)                           |                         |          |       |                              |                              |                     |
| 12)                           |                         |          |       |                              |                              |                     |
| 13)                           |                         |          |       |                              |                              |                     |
| 14)                           |                         |          |       |                              |                              |                     |
| 15)                           |                         |          |       |                              |                              |                     |
| 16)                           |                         |          |       |                              |                              |                     |
| 17)                           |                         |          |       |                              |                              |                     |
| 18)                           |                         |          |       |                              |                              |                     |
| 19)                           |                         |          |       |                              |                              |                     |
| 20)                           |                         |          |       |                              |                              |                     |
| PALET CONTROL: GKN 10 BLUE #1 |                         |          |       |                              |                              |                     |
| OTHER                         |                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |                         |          |       |                              |                              |                     |

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

|                                           |                            |
|-------------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                     | PAGE; _____ PAGE; _____    |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9172852 2023-10-19 05:33:48**

LOAD SHEET Reference - LSID 77310, DATE Delivered - 2023-10-18

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                       |  |             |  |  |
|------------|-----------------------|--|-------------|--|--|
| FZW 614 FS | FUSO FIGHTER FN25- 14 |  | E.S. HLOPHE |  |  |
|------------|-----------------------|--|-------------|--|--|

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** LIBERTY ARGYLE

**Brief Description of Credit:**

**Principal Customer Code:** LIB301B

**Doc. Date:** 2023-10-11 **Doc. Ref:** PSI995129 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2255.82

| Stock Code | Stock Description      | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|------------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMBRPE    | Brothers Peach         | CS   | 6 X 750ML | WZ          | Not Ordered / Dupl |       | 2   |
| ESMFTPF    | FT'S Passion Fruit Liq | CS   | 6 X 750ML | W2          | Not Ordered / Dupl |       | 1   |

**Total Number of Items to be credited on Document Ref: PSI995129 (2 Product Type)** 3

Authorized by: \_\_\_\_\_  
[date]

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## Your Reference - PSI995129 CR9172852

Credit Memo No. PSCR096866

Document Date 19/10/2023

SRO No. S-RETORD102664

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| ESMFTPF | FT'S Passion Fruit Liq | 1        | 06 x 750ml      | 641.70               |            | 641.70          |
|         | LR-W2: NOT ORDERED     |          |                 |                      |            |                 |
|         | PSI995129 CR9172852    |          |                 |                      |            |                 |

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15% VAT 294.24

**Total ZAR Incl. VAT 2,255.82**



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