

TAX INVOICE



Customer PnP Kingsburgh KF43
VAT No. 4850291982
Liquor License No. kznla/02/0411140944
Bill to Cust No. PNP999
Sell to Cust No. PPFKIN
Delivery Address: PnP Kingsburgh KF43
Emikagyn (Pty) Ltd
Kingsburgh
Shop 301
Acuria & Oceanview Road
Kingsburgh, 4125

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Contact Name
Contact No. 031-916-3302

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

Your Reference - 4730021501

Invoice No.	PSI997752	Posting Date	23/10/2023	Payment Terms	33 Days from Statement
SO No.	SO1090123	Due Date	03/12/2023	Promised Delivery Date	24/10/2023

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

INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	730.32		730.32
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Craft Liquor Merchants Total 730.32

Total ZAR Excl. VAT 730.32

15% VAT 109.55

Total ZAR Incl. VAT 839.87

Stock has been received last week.

fzw 603 F.S
Kole

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

CREDITS

Nº 44789

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77386.</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>24-10-2023</u>

UPLIFTNOTE

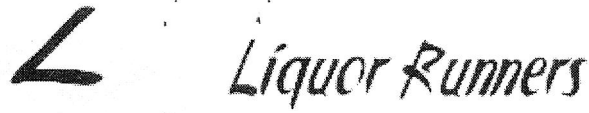
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	PnP Kingsburgh (CLM)					
2)	Scottish Lead, original	1				Duplicate
3)						PS/997752
4)						
5)	PnP Kingsburgh (wineyards)					
6)	XOTIC Energy Shot	1				No Stock
7)						IN102320WW
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
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>J. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9174230 2023-10-25 05:10:11

LOAD SHEET Reference - LSID 77386, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Kingsburgh - KF43

Brief Description of Credit:

Principal Customer Code: PPFKIN

Doc. Date: 2023-10-17 Doc. Ref: PSI997752 GRV: RIF Credit Type: Credit Invoice Amt: R 839.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI997752 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI997752 4730021501 CR9174230

Credit Memo No. PSCR096990

Document Date 25/10/2023

SRO No. S-RETORD102767

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml LR-W2: NOT ORDERED PSI997752 4730021501 CR9174230	1	12 x 200ml	730.32		730.32

Total ZAR Excl. VAT 730.32
15% VAT 109.55
Total ZAR Incl. VAT 839.87



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