



Customer

Rotunda Liquors

VAT No.

2020/770381/07

Liquor License No.

KZNLA/UMG/2022/0032

Bill to Cust No.

ROT301

Sell to Cust No.

ROT301

Delivery Address:

Rotunda Liquors

Meridian Group

Shop 2A The Rotunda Cedara Road I

HILTON, 3245 Andrew Beach

Contact Name

Contact No.

27 79 525 4589

Liquor Runner DEB Signed:



Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd New Germany, 3620

Pinetown

Phone No.

(031) 705 9510

VAT Reg No. Liquor License No.

4520181753

RG0005535

Company Reg No.

1999/001626/07

Your Reference

SRO	No.
-----	-----

S-RETORD103475

Payment Terms 7 Days

Document Date

24/11/2023

Estimate Collection Date

24/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount % Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12×750 ml	2,243.40	2,243.40
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84	2,754.84

Total ZAR Excl. VAT

4.998.24

15% VAT Total ZAR Incl. VAT

749,74 5,747.98

Noel aul 7/12/23

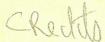






LIQUOR RUNNERS

Durban





Nº 44220

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

	DRIVE	R NAME	CHA	LIES			
HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)						
LOAD SHEET No: 7805 2		VEHICLE	REG No:	RV2=	1965		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					7 - 000 3		
CUSTOMER			DATE RECE	INED (7-12-2023		
					UPLIFTNOTE		
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) Totunda Liques	LM)	4					
2 stunk leader organi 750m	place.				UPLIFT		
3) / / / / / /	j				5-12-02D1034-15		
4)							
5/2 Midands Mall (KW)		0			il acced		
6) Bug Bul	22	2			NOTORDER		
7) Bud Stag		Loren			41055479		
8)		202					
The class M. HANDS W	an (k	WU)			Abri olosed		
1000 CablSAUV	IS 1994	2			No Stock		
11Dug Stag					11056419		
12)					Samp (1)		
14)							
15)							
16)		NAME OF THE OWNER, OWNE					
17)							
18)							
19)							
20)							
PALET CONTROL: GKN BLUE #1							
OTHER					the second second		
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY:	V		DRIVER:				
TIME COMPLETED:		F	PAGE;		PAGE;		



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186586

2023-12-08 12:08:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Rotunda Liquors

Brief Description of Credit:

Principal Customer Code: ROT301

Doc. Date: 2023-12-05 Doc. Ref: S-RETORD1036 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1
Total Number	of Items to be credited on Decument Ref: S-	RETORD1	03661UPL (2 Pr	oduct Type)			2

CREDIT TAX INVOICE





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VAT No.

2020/770381/07

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KZNLA/UMG/2022/0032

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Delivery Address: Rotunda Liquors

Rotunda Liquors (Pty) Ltd

Hilton

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Cedara Road I

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Contact Name

Andrew Beach

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Pinetown

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(031) 705 9510

VAT Reg No. Liquor License No. 4520181753

RG0005535

Company Reg No.

1999/001626/07

Your Reference - PSII010185 SRO103661 CR9186586

Credit Memo No. PSCR098061

SRO No.

S-RETORD103661

Document Date

08/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORIL	Scottish Leader Original 1L	Ī	12 x 1.0L	2,754.84		2,754.84
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
	LR-W5: CLIENT RETURNED					
	PSI1010185 SRO103661 CR9186586					

Total ZAR Excl. VAT 4,998.24 15% VAT 749.74

Total ZAR Incl. VAT 5,747.98



