

TAX INVOICE



Customer Liquor Runners Durban (Pty) Ltd
VAT No. 4780261261
Liquor License No.
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Hillclimb Road 30
Pinetown
PINETOWN SOUTH, KwaZulu-Natal 3600
South Africa
Elmarie de Jongh
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR04-PSI996559-DSS026-CR9174876

Invoice No. PSI997831	Posting Date 23/10/2023	Payment Terms 30 Days from Statement
SO No.	Due Date 30/11/2023	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTBG	FT'S Bubblegum	1	06 x 750ml	641.70		641.70
Craft Liquor Merchants Total						641.70

CORRECTION
LR04-PSI996559-DSS026-CR9174876
LR04-LR RECHARGE-HIJACKING
CAS183/10/2023

Total ZAR Excl. VAT 641.70
15% VAT 96.26
Total ZAR Incl. VAT 737.96

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

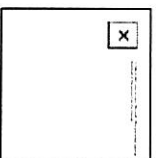


Customer Service
query@groupmeridian.co.za

Wikus Vermeulen

From: Annelie Louwrens <annelie@grouperidian.co.za>
Sent: Thursday, 26 October 2023 16:03
To: Wikus Vermeulen
Cc: Lizelle Badenhorst
Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023
Attachments: PSI997831 - LRU charge.pdf

vind asb SRO soos benodig



Annelie Louwrens
National CR and POD Manager
Meridian Wine Distribution
T: +27 (0)861 113 959 | M:

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From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Thursday, 26 October 2023 15:58
To: Annelie Louwrens <annelie@grouperidian.co.za>
Cc: Lizelle Badenhorst <Lizelle.Badenhorst@grouperidian.co.za>
Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

Caution: This message comes from an external organisation.

Ooh nee daai een het ek 🤔, die een wat S-Retord10Z781 se. Of mis ek nou die pan en die pot lols

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrta.co.za

30 Hillclimb Road, Westmead, 3610

From: Annelie Louwrens <annelie@groupmeridian.co.za>
Sent: Thursday, October 26, 2023 3:54 PM
To: Wikus Vermeulen <wikus@lrta.co.za>
Cc: Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>
Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

Hi Wikus

verwys jy na die LR recharge faktuur / PSI997831
copy aangeheg

bevestig of ons kan voortgaan

thx

From: Wikus Vermeulen <wikus@lrta.co.za>
Sent: Thursday, 26 October 2023 15:48
To: Annelie Louwrens <annelie@groupmeridian.co.za>
Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

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Skuus, ek weer blond vandag, ek kry nie die nota wat ek actually moet afteken nie, sal jy hom net weer aanstuur. Jammer

Kind Regards

Wikus Vermeulen

office 031 705 4986

mobile 082 660 2619
email dbn@lrsc.co.za

30 Hilclimb Road, Westmead, 3610

From: Annelie Louwrens <annelie@groupmeridian.co.za>
Sent: Thursday, October 26, 2023 3:29 PM
To: Wikus Vermeulen <wikus@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>
Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>
Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

Hi Wikus

ons is veronderstel om 4uur daaglik die LR af te sluit
hoe lyk dinge....
gaan ons nog hierdie ene kry

thx

From: Wikus Vermeulen <wikus@lrsc.co.za>
Sent: Thursday, 26 October 2023 08:45
To: Annelie Louwrens <annelie@groupmeridian.co.za>; Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>
Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>
Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

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Hi Annelie

Will be sorted today ☺

Kind Regards

Wikus Vermeulen

office 031 705 4986

mobile 082 660 2619

email dbn@lrsc.co.za

30 Hilclimb Road, Westmead, 3610

From: Annelie Louwrens <annelie@groupmeridian.co.za>

Sent: Thursday, October 26, 2023 8:22 AM

To: Wikus Vermeulen <wikus@lrsc.co.za>; Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>

Cc: Anèl Francis <Anel.Francis@groupmeridian.co.za>

Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HUICKING CAS183/10/2023

Morning

Reminder to confirm when this credit is accepted on Libra,
for us to process

thx

From: Wikus Vermeulen <wikus@lrsc.co.za>

Sent: Wednesday, 25 October 2023 13:53

To: Annelie Louwrens <annelie@groupmeridian.co.za>; Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>

Cc: Anèl Francis <Anel.Francis@groupmeridian.co.za>

Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HUICKING CAS183/10/2023

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Hi Annelie

Note 🙄 , will do.

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrsc.co.za

30 Hillclimb Road, Westmead, 3610

From: Annelie Louwrens <annelie@groupmeridian.co.za>

Sent: Wednesday, October 25, 2023 1:50 PM

To: Wikus Vermeulen <wikus@lrsc.co.za>; Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HUICKING CAS183/10/2023

Hi Wikus

As discussed

SRO to be confirmed for processing

No. ↑	Document	Sell-to Customer No.	Sell-to Customer Name	External Document No.
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<u>S-RETORD102781</u>	:	25/10/2023	LRU301	Liquor Runners Durban (Pty) Ltd	LRU301 - PSI997831 F
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thx

From: Annelie Louwrens <annelie@groupmeridian.co.za>

Sent: Wednesday, 25 October 2023 13:21

To: Wikus Vermeulen <wikus@lrsc.co.za>; Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

Hi Wikus

Info noted / will reverse LR charge

I will inform our Customer care to follow up with customer

thx

From: Wikus Vermeulen <wikus@lrsc.co.za>

Sent: Wednesday, 25 October 2023 12:23

To: Annelie Louwrens <annelie@groupmeridian.co.za>; Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

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Hi Annelie

Thanks for taking my call ☺.

As discussed, the credit that was passed for the customer is correct, he never received the stock, it did not go out on redelivery. Only the charge to LR need to be reversed as stock was recovered and came back to the warehouse.

Please could you check with customer if he placed a new order for Friday?

Many thanks

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619

email dbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

From: Annelie Louwrens <annelie@groupmeridian.co.za>

Sent: Wednesday, October 25, 2023 12:09 PM

To: Wikus Vermeulen <wikus@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>; Elmarie De Jongh <accounts@lrsa.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>

Cc: Anèl Francis <Anel.Francis@groupmeridian.co.za>

Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HUICKING CAS183/10/2023

Hi Wikus

No worries, let's just resolve

Please can we get the signed/stamped POD to reverse this stransaction

thx

From: Wikus Vermeulen <wikus@lrsa.co.za>

Sent: Wednesday, 25 October 2023 12:03

To: Annelie Louwrens <annelie@groupmeridian.co.za>; Selwyn Kok <selwyn@lrsa.co.za>; Elmarie De Jongh <accounts@lrsa.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>

Cc: Anèl Francis <Anel.Francis@groupmeridian.co.za>

Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HUICKING CAS183/10/2023

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Hi Annelie / Elmarie

Apologies, there was sum confusion. I was under the impression that stock was not recovered. I asked Ediris for the case number which I sent through to CLM on Monday. As per previous conversation with Annelie, when stock is stolen (hijacking) we do not use the same invoice for redelivery. As I understood it we get invoiced and a new order will be placed for customer. If stock should be recovered, invoice still gets credited but a new invoice gets created to redeliver to customer.

Redelivery took place the next day (Saturday). This stock was not delivered to customer, although stock was recovered, as I mentioned that I was unaware that it was.

My apologies for the confusion.

Kind Regards

Wikus Vermeulen

office 031 705 4986

mobile 082 660 2619

email dbn@lrsc.co.za

30 Hillclimb Road, Westmead, 3610

From: Annelie Louwrens <annelie@groupmeridian.co.za>

Sent: Wednesday, October 25, 2023 11:45 AM

To: Selwyn Kok <selwyn@lrsc.co.za>; Elmarie De Jongh <accounts@lrsc.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrsc.co.za>; Priscilla Ramall <priscilla@lrsc.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: Re: LRU301-PSI997831-LR04-PSI96559-DSS026-CR9174876-HUCKING CAS183/10/2023

Hi Selwyn

Thanks for the feedback,
so just to make sure

Same SO/PSI was used for Redelivery

*LR must only deliver on MWD Tax Invoice

Please provide POD for our record

If this is the case
the LR claim & Customer Credit should be reversed

please confirm
thx

From: Selwyn Kok <selwyn@lrfa.co.za>

Sent: Wednesday, 25 October 2023 11:39

To: Elmarie De Jongh <accounts@lrfa.co.za>; Annelie Louwrens <annelie@groupmeridian.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrfa.co.za>; Priscilla Ramlall <priscilla@lrfa.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

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Hi Guys

Full recovery on CLM Stock – NBI No stock was lost /Stolen for CLM ,Customer was notified of the delay and order was delivered the following

Same SO was used to complete the delivery

From: Elmarie De Jongh <accounts@lrfa.co.za>

Sent: Wednesday, October 25, 2023 11:29 AM

To: Annelie Louwrens <annelie@groupmeridian.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrfa.co.za>; Priscilla Ramlall <priscilla@lrfa.co.za>; Selwyn Kok <selwyn@lrfa.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

@Selwyn please advise

From: Annelie Louwrens <annelie@groupmeridian.co.za>

Sent: Wednesday, October 25, 2023 11:26 AM

To: Elmarie De Jongh <accounts@lrfa.co.za>; Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrfa.co.za>; Priscilla Ramlall <priscilla@lrfa.co.za>; Selwyn Kok <selwyn@lrfa.co.za>

Cc: Anel Francis <Anel.Francis@groupmeridian.co.za>

Subject: Re: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJCKING CAS183/10/2023

Hi Elmarie

Please can this process be explained to have a better understanding, due to MWD that will only act on request to charge / received from LR

Normally with Hijackings, we await Case no for claiming record

If stock is recovered, only a Customer RFC *credit should be applied
*which means No stock was delivered to customer but returned to LR

No recovery, Customer RFC *credit
Recharge to LR with case no

In all of the above scenarios, a NEW SO should be done to customer & to be delivered soonest

What happened in this matter ?

From: Elmarie De Jongh <accounts@lrsc.co.za>

Sent: Wednesday, 25 October 2023 11:14

To: Lizelle Badenhorst <Lizelle.Badenhorst@groupmeridian.co.za>; Wikus Vermeulen <wikus@lrsc.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>; Selwyn Kok <selwyn@lrsc.co.za>

Cc: Annelie Louwrens <annelie@groupmeridian.co.za>; Anèl Francis <Anel.Francis@groupmeridian.co.za>

Subject: RE: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HIJACKING CAS183/10/2023

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Morning,

Full recovery made on your invoice for this hijacking, please cancel LR Raised invoice?

<u>Trip ID</u>	<u>Principal</u>	<u>Delivery Date</u>	<u>Custname</u>	<u>Invoice DNote</u>	<u>Invoice Amount</u>	<u>Weight</u>	<u>Recovered</u>
77347	CLMERC	20231020	TOPS @ ROLYATS (10488)	PSI996559	737.96	10.8	R737.96

Kind Regards

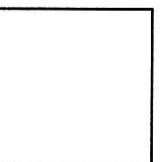
Elmarie De Jongh

office 051 435 4711
mobile 072 159 3000
email accounts@lrfa.co.za

254 Church Street, Hamilton, Bloemfontein, 9301

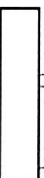


From: Lizelle Badenhorst <Lizelle.Badenhorst@grouppmeridian.co.za>
Sent: Tuesday, October 24, 2023 12:28 PM
To: Elmarie De Jongh <accounts@lrfa.co.za>; Wikus Vermeulen <wikus@lrfa.co.za>
Cc: Annelie Louwrens <annelie@grouppmeridian.co.za>; Anel Francis <Anel.Francis@grouppmeridian.co.za>
Subject: LRU301-PSI997831-LR04-PSI996559-DSS026-CR9174876-HUCKING CAS183/10/2023



Lizelle Badenhorst
CN and POD Supervisor
Meridian Wine Distribution
T: +27 (0)861 113 959 |M:

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