

# TAX INVOICE



**Customer** Tops The Village Vineyard 10995 DS  
**VAT No.** 4480163213  
**Liquor License No.** KZN/0411140988  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST023  
**Delivery Address:** Tops The Village Vineyard 10995 DS  
Ratfin Retail CC  
Kloof  
Village Mall Shop 25  
Village Road 33  
Durban, KwaZulu Natal 3610  
**Contact Name** Krishni Pillay  
**Contact No.** +27 31 764 6679

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
1 Sundew Road  
Unit A3, Ushukela Industrial Park  
CORNUBIA, KWA-ZULU NATAL 4345  
South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1097899 | Posting Date | 17/07/2024 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1201674  | Due Date     | 15/08/2024 | Promised Delivery Date | 18/07/2024             |

| Code                          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                       |          |                 |                      |            |                 |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 5        | 24 x 300ml      | 360.00               | 5.60       | 1,699.20        |
| Craft Liquor Merchants Total  |                                       |          |                 |                      |            | 1,699.20        |
| Total ZAR Excl. VAT           |                                       |          |                 |                      |            | 1,699.20        |
| 15% VAT                       |                                       |          |                 |                      |            | 254.88          |
| Total ZAR Incl. VAT           |                                       |          |                 |                      |            | 1,954.08        |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Thanks for your business.

Not ordered Send Back  
Order Only For 3 cases, Not 5

## 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

## TAX INVOICE COPY



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**Your Reference**

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

**CRAFT LIQUOR MERCHANTS**

|            |                                       |   |            |        |      |          |
|------------|---------------------------------------|---|------------|--------|------|----------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 5 | 24 x 300ml | 360.00 | 5.60 | 1,699.20 |
|------------|---------------------------------------|---|------------|--------|------|----------|

|                                     |                 |
|-------------------------------------|-----------------|
| <b>Craft Liquor Merchants Total</b> | <b>1,699.20</b> |
|-------------------------------------|-----------------|

|                            |                 |
|----------------------------|-----------------|
| <b>Total ZAR Excl. VAT</b> | <b>1,699.20</b> |
|----------------------------|-----------------|

|         |        |
|---------|--------|
| 15% VAT | 254.88 |
|---------|--------|

|                            |                 |
|----------------------------|-----------------|
| <b>Total ZAR Incl. VAT</b> | <b>1,954.08</b> |
|----------------------------|-----------------|

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0717

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

DRIVER NAME kele2

|  |            |                 |                    |
|--|------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                    |
| LOAD SHEET No:   | <u>112</u> | VEHICLE REG No: | <u>F211 616 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>18/07/24</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-----------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                   | Cases    | Units |                              |                              |                     |
| 1) Jameson STD 12x750ml           | 1        |       | NOT ORDERED                  |                              | AS PER CUSTOMER     |
| 2)                                |          |       |                              |                              | PSI 10978876        |
| 3) Meukow VS 1 Deluxe             | 1        |       | NOT ORDERED                  |                              | AS PER CUSTOMER     |
| 4)                                |          |       |                              |                              | PSI 10978888        |
| 5) Scottish Leader Signature      | 1        |       | NOT ORDERED                  |                              | AS PER CUSTOMER     |
| 6)                                |          |       |                              |                              | PSI 1097895         |
| 7) Brooks Hard Seltzer Granadilla | 5        |       | NOT ORDERED                  |                              | AS PER CUSTOMER     |
| 8)                                |          |       |                              |                              | PSI 1097899         |
| 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>Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE; _____ PAGE; _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 46972

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

DRIVER NAME Kele 2

|  |            |                 |                    |
|--|------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                    |
| LOAD SHEET No:   | <u>112</u> | VEHICLE REG No: | <u>F261 616 FS</u> |
| CUSTOMER   |            | DATE RECEIVED   | <u>16/07/24</u>    |

**UPLIFTNOTE**

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) Brooks Dragon Granadilla   | 5        |       |                              |                              |                     |
| 2) Meukow                     | 1        |       |                              |                              |                     |
| 3) Scottish Leader Signature  | 1        |       |                              |                              |                     |
| 4)                            |          |       |                              |                              |                     |
| 5) Jameson STD                | 1        |       |                              |                              |                     |
| 6)                            |          |       |                              |                              |                     |
| 7)                            |          |       |                              |                              |                     |
| 8)                            |          |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN 11 BLUE #1 |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |          |       |                              |                              |                     |

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1251

2024-07-18 20:45:54

LOAD SHEET Reference - LSID 112, DATE Delivered - 2024-07-18

| Reg. No.   | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|-----------------------|---------------|-------------|------------|---------|
| FZW 616 FS | FUSO FIGHTER FN25- 14 |               | S.W. MSOMI  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: 10995

Doc. Date: 2024-07-11 Doc. Ref: PSI1097899 GRV: Credit Type: Credit Invoice Amt: R 1954.08

| Stock Code | Stock Description                     | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------|------|------------|-------------|--------------------|-------|-----|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | CS   | 24 x 300ML | W2          | Not Ordered / Dupl |       | 5   |

Total Number of Items to be credited on Document Ref: PSI1097899 (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

### Your Reference - PS11097899 CR1251

Credit Memo No. PSCR103067

Document Date 19/07/2024

SRO No. S-RETORD107949

| Code       | Description   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|---|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla<br>LR-WV2/ FRT-02: NOT ORDERED<br>PS11097899 CR1251 | 5        | 24 x 300ml      | 360.00               | 5.60       | 1,699.20        |

**Total ZAR Excl. VAT** 1,699.20  
15% VAT 254.88  
**Total ZAR Incl. VAT** 1,954.08



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za