

TAX INVOICE



Page 1 of 1

Customer Tops Knowles 10283 DS
VAT No. 4180175251
Liquor License No. KZNLA/ETN/02/1305140025
Bill to Cust No. SPA006
Sell to Cust No. DST012
Delivery Address: Tops Knowles 10283 DS
The Spar Group Ltd
Pinetown
Tops Knowles 10283 DS
Chancery Lane 22
Pinetown, KwaZulu Natal 3610
Contact Name Bradley Pritchard
Contact No. +27 31 701 8251

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.	PS11161347	Posting Date	17/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1274364	Due Date	15/01/2025	Promised Delivery Date	18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	14.65	3,965.09
Craft Liquor Merchants Total						3,965.09
Total ZAR Excl. VAT						3,965.09
15% VAT						594.76
Total ZAR Incl. VAT						4,559.85

DUPLICATE ORDER

Liquor Runners Durban
DEBRIEFED
Signed:

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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0861 113 959



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orders@groupmeridian.co.za



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VAT Reg No. 4520181753
Liquor License No. RG0005535
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Your Reference

Invoice No.	PS1161347	Posting Date	17/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1274364	Due Date	15/01/2025	Promised Delivery Date	18/12/2024

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

INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	14.65	3,965.09
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Craft Liquor Merchants Total 3,965.09

Total ZAR Excl. VAT **3,965.09**

15% VAT 594.76

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COPY

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/17 8:04:16 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2732

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

DRIVER NAME FANA

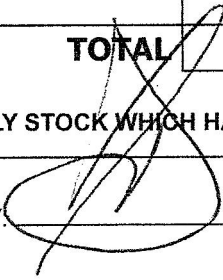
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2394</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops BARNIA (Cm)</u>					
2) <u>Gin Society Blue</u>	<u>1</u>				<u>Duplicate</u>
3) <u>Meukow VS Deluxe</u>		<u>2</u>			<u>PSI 1161747</u>
4) <u>Scottish Leader Original 750</u>	<u>1</u>				
5)					
6) <u>Ops Knowles (Cm)</u>					
7) <u>Meukow VS deluxe</u>	<u>1</u>				<u>Duplicate</u>
8)					<u>PSI 1161347</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43082

2024-12-19 06:54:33

LOAD SHEET Reference - LSID 2394, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KNOWLES

Brief Description of Credit:

Principal Customer Code: 10283

Doc. Date: 2024-12-12 Doc. Ref: PSI1161347 GRV: RIF Credit Type: Credit Invoice Amt: R 4559.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1161347 (1 Product Type)

Authorized by: _____

[date]

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Your Reference - PS11161347 CR43082

Credit Memo No. PSCRI06999

Document Date 19/12/2024

SRO No. S-RETORD111165

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Company Reg No. 1999/001626/07

Your Reference - PSII161347 CR43082

Credit Memo No. PSCR106999

Document Date 19/12/2024

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