

TAX INVOICE



Page 1 of 1

Customer Tops Seapoint 11539
VAT No. 477257048
Liquor License No. KZNL/ETH/2021/0042
Bill to Cust No. SPA006
Sell to Cust No. DST191
Delivery Address: Tops Seapoint 11539
Kayur Investments (Pty) Ltd
Durban
Mahatma Gandhi Road 577
DURBAN, KWA-ZULU NATAL 4001
South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 337 5255

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.	PS1161313	Posting Date	17/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1273929	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	2	12 x 750ml	4,645.68	14.65	7,930.18
Craft Liquor Merchants Total						7,930.18
Total ZAR Excl. VAT						7,930.18
15% VAT						1,189.53
Total ZAR Incl. VAT						9,119.71

Duplicate order
P. [Signature]

Liquor Runners Durban
Signed: [Signature]
DECEASED

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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query@groupmeridian.co.za

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Phone No. (031) 705 9510
VAT Reg No. 4520181753
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Your Reference

Invoice No.	PS11161313	Posting Date	17/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1273929	Due Date	15/01/2025	Promised Delivery Date	18/12/2024

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CRAFT LIQUOR MERCHANTS

INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	14.65	7,930.18
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Craft Liquor Merchants Total **7,930.18**

Total ZAR Excl. VAT 7,930.18

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COPY

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54864

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2401</u>	VEHICLE REG No: <u>JH 60 TC GP</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>Gin Society Original</u>	<u>5</u>				<u>order cancelled</u>
2) <u>750</u>					<u>because they</u>
3)					<u>was no stock</u>
4)					<u>volka cases</u>
5)					
6) <u>Meukow VS Deluxe</u>	<u>2</u>				<u>Duplicated order</u>
7) <u>12x750</u>					<u>As per store</u>
8)					
9) <u>Meukow VS Deluxe</u>					<u>no purchase order</u>
10) <u>12x750</u>					
11)					
12) <u>Honor VS Cognac 750</u>		<u>12</u>			<u>no purchase</u>
13) <u>FRANKA Vodka 750</u>		<u>6</u>			<u>order</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ph</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR42664

2024-12-19 02:09:47

LOAD SHEET Reference - LSID 2401, DATE Delivered - 2024-12-18

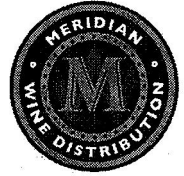
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPERSPAR SEAPOINT	
Brief Description of Credit:					
Principal Customer Code: DST191					

Doc. Date:	2024-12-11	Doc. Ref:	PSI1161313	GRV:		Credit Type:	Credit	Invoice Amt:	R 9119.71
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PSI1161313 (1 Product Type)									2

Authorized by:_____

[date]

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Your Reference - PS11161313 CR42664

Credit Memo No. PSCRI06997

Document Date

19/12/2024

SRO No. S-RETORD111169

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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15% VAT 1,189.53

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Your Reference - PS1161313 CR42664

Credit Memo No. PSCR106997

Document Date

19/12/2024

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