

TAX INVOICE



Page 1 of 1

Customer Superspar Edendale 11714
VAT No. 4740288131
Liquor License No. KZNLA/UMG/2020/003
Bill to Cust No. SPA006
Sell to Cust No. DST194
Delivery Address: Superspar Edendale 11714
Prellex 609 CC
Pietermartizburg
Kwamabulala Shopping Centre
Shop 5
SCOTTSVILLE, KwaZulu-Natal 3209
Contact Name Ulrich Geyser
Contact No. +27 33 940 0884

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 - COLLIN

Invoice No.	PS11162307	Posting Date	18/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1274261	Due Date	15/01/2025	Promised Delivery Date	19/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	14.65	11,895.26
Craft Liquor Merchants Total						11,895.26
Total ZAR Excl. VAT						11,895.26
15% VAT						1,784.29
Total ZAR Incl. VAT						13,679.55

*Duplicate
back*

Liquor Runners Durban
DEBRIEFED
Signed:

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - COLLIN

Invoice No.	PS1162307	Posting Date	18/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1274261	Due Date	15/01/2025	Promised Delivery Date	19/12/2024

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	3	12 x 750ml	4,645.68	14.65	11,895.26
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Craft Liquor Merchants Total 11,895.26

Total ZAR Excl. VAT 11,895.26

15% VAT 1,784.29

Total ZAR Incl. VAT 13,679.55

COPY

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/18 9:27:40 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54870

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

DRIVER NAME Khanyisa Khanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2926</u>	VEHICLE REG No: <u>FRU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>19-10-2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Meukow Deluxe</u>	<u>3</u>	<u>(24)</u>			<u>Duplicated order as per customer</u>
2) <u>12x750</u>					
3)					
4) <u>Pravda Vodka 750</u>		<u>3</u>	<u>(Blue)</u>		<u>Duplicated order as per customer</u>
5)					
6)					
7) <u>Belgravia Dry Lemon</u>	<u>1</u>	<u>(Holehead)</u>			<u>Short Delivered</u>
8) <u>NRB</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AK</u>	DRIVER: <u>F. K. S.</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

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42688

2024-12-19 23:07:03

LOAD SHEET Reference - LSID 2426, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: EDENDALE SUPERSPAR AND T

Brief Description of Credit:

Principal Customer Code: DST194

Doc. Date: 2024-12-11 **Doc. Ref:** PSI1162307 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13679.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1162307 (1 Product Type)

3

Authorized by: _____

[date]

1/1

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Your Reference - PSII162307 CR42688

Credit Memo No. PSCR107038

Document Date

20/12/2024

SRO No. S-RETORD111217

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