

TAX INVOICE



Customer Tops Crossing Port Edward 11400
VAT No. 4650233218
Liquor License No. 1386
Bill to Cust No. SPA006
Sell to Cust No. DST120
Delivery Address: Tops Crossing Port Edward 11400
The Spar Group Ltd
Port Edward
Traco SC Shop 1
Owen Ellis Drive
Port Edward, KwaZulu natal 4295

Contact Name
Contact No. 039- 311-2529

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.	PS11104476	Posting Date	05/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1208500	Due Date	15/09/2024	Promised Delivery Date	06/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	x 750ml	147.82	5.00	280.86
ESMGSOR	Gin Society Original	1	x 750ml	886.92	5.00	842.57
Craft Liquor Merchants Total						1,123.43
Total ZAR Excl. VAT						1,123.43
15% VAT						168.51
Total ZAR Incl. VAT						1,291.94

To be sent back
no Gin Society Blood Orange.

Chase - 06/08/24.

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 113 299



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

Customer Tops Crossing Port Edward 11400
VAT No. 4650233218
Liquor License No. 1386
Bill to Cust No. SPA006
Sell to Cust No. DST120
Delivery Address: Tops Crossing Port Edward 11400
 The Spar Group Ltd
 Port Edward
 Traco SC Shop 1
 Owen Ellis Drive
 Port Edward, KwaZulu natal 4295

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

Contact Name
Contact No. 039- 311-2529

Your Reference

Invoice No. PS11104476	Posting Date 05/08/2024	Payment Terms 15 Days from Statement
SO No. SO1208500	Due Date 15/09/2024	Promised Delivery Date 06/08/2024

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

CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	147.82	5.00	280.86
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57

Craft Liquor Merchants Total 1,123.43

Total ZAR Excl. VAT 1,123.43

15% VAT 168.51

Total ZAR Incl. VAT 1,291.94

COPY

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0837

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>340</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tipo Tinto 348 cans (24x44cm)	2		No stock in H/W		IN 262877
2) Ciro Paradise bliss 6x24	1		The driver made cross pick and the		
3)			stock came back		41109473
4) Ciro Society Blood Orange		2	The customer sent back the full		
5) Ciro Society Original	1		invoice because driver made cross pick		
6)					PSI 1104476
7) Tipo Tinto 348 cans (24x44cm)	5		No stock in the H/W		IN 262819
8) Tipo Tinto 348 cans (24x44cm)	2		No stock in the H/W		IN 262911
9)					
10) Ciro Society Blood Orange	1		The driver made a cross pick then		
11)			he short deliver to this customer		
12)					PSI 1104450
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 48625

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 340

VEHICLE REG No: FTK 009 FS

CUSTOMER

DATE RECEIVED

06/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CIAO PINK & BLUE BOTT</u>	<u>1</u>				
2)					<u>Cross Picked on</u>
3)					<u>TRUCK STOCK came</u>
4)					<u>BACK</u>
5) <u>GIN SOCIETY PINK</u>		<u>2</u>			
6)					<u>Cross Picked on</u>
7)					<u>TRUCK WITH PINK</u>
8)					<u>PINK came BACK</u>
9) <u>GIN SOCIETY PINK</u>		<u>2</u>			
10) <u>" " ORIGINAL BOTT</u>	<u>1</u>				<u>Cross Picked</u>
11)					<u>CUSTOMER SENT BACK</u>
12)					<u>FULL INVOICE due</u>
13)					<u>TO CROSS PICK OF</u>
14)					<u>PINK and BOTT</u>
15) <u>TIPO TINTO CAN 24x440m</u>					
16)					<u>2 CASES SHORT</u>
17)					<u>OUT OF STOCK</u>
18) <u>TIPO TINTO CAN 24x440m</u>					
19)					<u>5 CASES SHORT</u>
20) <u>TIPO TINTO CAN 24x440</u>					<u>OUT OF STOCK</u>
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					<u>2 CASES SHORT</u>
					<u>OUT OF STOCK</u>
TOTAL					

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

CHECKED ON RECEIPT BY: Sandoile

DRIVER: Vusi

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR4872

2024-08-07 08:18:53

LOAD SHEET Reference - LSID 340, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: DST120

Doc. Date: 2024-07-29 Doc. Ref: PSI1104476 GRV: Credit Type: Credit Invoice Amt: R 1291.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W5	Client Returned		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1104476 (2 Product Type)							3

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Crossing Port Edward 11400
VAT No. 4650233218
Liquor License No. 1386
Bill to Cust No. SPA006
Sell to Cust No. DST120
Delivery Address: Tops Crossing Port Edward 11400
The Spar Group Ltd
Port Edward
Traco SC Shop 1
Owen Ellis Drive
Port Edward, KwaZulu natal 4295
Contact Name
Contact No. 039- 311-2529

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 - PS1104476 LR-CR4872

Credit Memo No. PSCR103543

Document Date 07/08/2024

SRO No. S-RETORD108423

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	147.82	5.00	280.86
	*PS1104476 LR-CR4872					
	*LR-W5/ FRT-02: CLM REP ERROR					

Total ZAR Excl. VAT 1,123.43
15% VAT 168.51
Total ZAR Incl. VAT 1,291.94



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za