

TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
Kayur Investments (Pty) Ltd
Durban
West Street 456
DURBAN, KWA-ZULU NATAL 4001
South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

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.	PS11161336	Posting Date	17/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1273925	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						
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml	876.48		2,629.44
INCMVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	14.65	7,930.18
Craft Liquor Merchants Total						10,559.62
Total ZAR Excl. VAT						10,559.62
15% VAT						1,583.94
Total ZAR Incl. VAT						12,143.56

Liquor Merchants Durban
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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/17 8:03:17 AM +02:00

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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 9P</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gm Society Original 750	5				Order Cancelled because they was no Salko Vodka cases
2)					
3)					
4)					
5)					
6) Meukow VS Deluxe 12x750	2				Duplicated order AS per store
7)					
8)					no purchase order
9) Meukow VS Deluxe 12x750					
10)					
11)					
12) Honor VS Cognac 750		12			no purchase order
13) Prava Vodka 750		6			
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: ph

DRIVER: _____

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 - CR42663

2024-12-19 02:12:15

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 WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2024-12-11 Doc. Ref: PSI1161336 GRV: Credit Type: Credit Invoice Amt: R 12143.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PSI1161336 (2 Product Type)							5

Authorized by: _____

[date]

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Your Reference - PSII161336 CR42663

Credit Memo No. PSCRI06996

Document Date

19/12/2024

SRO No. S-RETORD111168

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	*LR-W2/FRT-02					
	*PSII161336 CR42663					

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Document Date 19/12/2024

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