

TAX INVOICE



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

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.	PS11105047	Posting Date	06/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1209767	Due Date	15/09/2024	Promised Delivery Date	07/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.15
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92	5.00	1,685.15
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.00	841.42
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84

Craft Liquor Merchants Total **9,900.13**

Total ZAR Excl. VAT 9,900.13

15% VAT 1,485.02

Total ZAR Incl. VAT 11,385.15

Not ordered

my/AND
fw bott fs
A

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

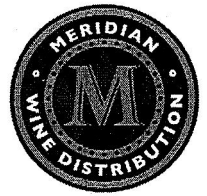


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Swift: FIRNZAJJ



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Email Us
 orders@groupmeridian.co.za



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 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0344

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>359</u>	VEHICLE REG No:	<u>FZW604B</u>
CUSTOMER		DATE RECEIVED	<u>07-08-2024</u>

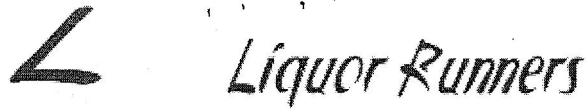
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Leaves Green		BSK			
2) FIREBALL original		30			Not ordered
3) Black		18			INV00258-00
4)					
5) Pops WEST Street		(LM)			
6) Cinn Society B/orange	2				Not ordered
7) ✓ ✓ Blue	2				PSI 1105047
8) ✓ ✓ Pink	1				
9) SAKKO EXCLUSIVE	1				
10) Scottish Leather Original	2				
11)					
12) Liberty Leaver Argyle (Signal Hill)					
13) Bow Red Berry can			41		UPLIFT
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>Johann</u>	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 - CR5620

2024-08-07 19:03:45

LOAD SHEET Reference - LSID 359, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: DST200

Doc. Date: 2024-07-31 Doc. Ref: PSI1105047 GRV: RIF Credit Type: Credit Invoice Amt: R 11385.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		2
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2

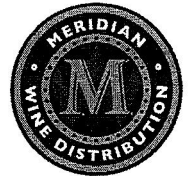
Total Number of Items to be credited on Document Ref: PSI1105047 (5 Product Type)

8

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 105047 CR5620

Credit Memo No. PSCR103570

Document Date

08/08/2024

SRO No. S-RETORD108465

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LR-W2/FRT-02: NOT ORDERED PSII 105047 CR5620						

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15% VAT 1,485.02
Total ZAR Incl. VAT 11,385.15



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