

TAX INVOICE



Page 1 of 1

Customer Tops Nquthu 11744
VAT No. 4700208426
Liquor License No. KZNLA/UMZ/2020/0005
Bill to Cust No. SPA006
Sell to Cust No. DST173
Delivery Address: Tops Nquthu 11744
Kwa-Nongoma Trading (Pty) Ltd
Nquthu
Shop 2
Rank Street 7
Nquthu, KwaZulu Natal 3135
Contact Name Paul Johannes Oosthuizen
Contact No.

Liquor Runners Durban
DEBRIEFED

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.	PSI1095386	Posting Date	10/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1198676	Due Date	15/08/2024	Promised Delivery Date	11/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	5.60	1,019.52
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77

Craft Liquor Merchants Total **7,139.44**

Total ZAR Excl. VAT 7,139.44

15% VAT 1,070.92

Total ZAR Incl. VAT 8,210.36

AKOPINS+41
FSR812FS

Returned because I don't have placed this order.
I'm waiting for the order that I placed with Mamikie.

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: FIRZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0670

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>24</u>	VEHICLE REG No: <u>FSR812 FI</u>	

CUSTOMER		DATE RECEIVED	<u>11.07.2024</u>
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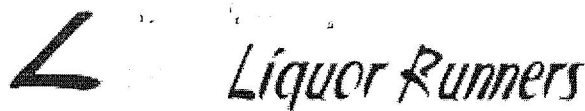
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Popo Nquthu (Cum)</u>					
2) <u>Gina Sackloti Original</u>	<u>2</u>				<u>Not ordered</u>
3) <u>Brooks Strong Beer</u>	<u>3</u>				<u>PSI 1095386</u>
4) <u>Mekow VS Deluxe</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>Ehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR133

2024-07-11 21:37:42

LOAD SHEET Reference - LSID 24, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR NQUTHU

Brief Description of Credit:

Principal Customer Code: DST173

Doc. Date: 2024-07-04 Doc. Ref: PSI1095386 GRV: RIF Credit Type: Credit Invoice Amt: R 8210.36

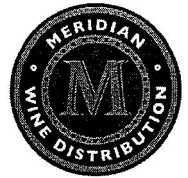
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		2
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1095386 (3 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PSII095386 CR133

Credit Memo No. PSCRI03009
SRO No. S-RETORDI0786I

Document Date 17/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	5.60	1,019.52
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
	LR-W2: NOT ORDERED					
	PSII095386 CR133					

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15% VAT 1,070.92
Total ZAR Incl. VAT 8,210.36



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