

TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
 Buckingham Investments (Pty) Ltd
 Ballito
 Balvista Centre
 Sandra Road 22
 BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

Major Runners Urban
 Signed: DEBRIEF

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.	PS11095986	Posting Date	11/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1201046	Due Date	15/08/2024	Promised Delivery Date	12/07/2024

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

ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	147.82	5.00	280.86
ESMGSEBLU	Gin Society Blue	2	1 x 750ml	147.82	5.00	280.86
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82	5.00	280.86
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	1 x 300ml	15.00	5.60	42.48

Craft Liquor Merchants Total **885.06**

Total ZAR Excl. VAT 885.06

15% VAT 132.76

Total ZAR Incl. VAT 1,017.82

N/AWO
Pzw 604 Fe

Ballito Village Kwikopa 2. Tops
 Date: 8/07/24
 Signature: *[Signature]* (Name)
 DATE: 8/07/24 ORV No: 4176
 In the eve. claim no/s
 refer/s.

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

2024/07/11 1:10:16 PM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0680

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:

39

VEHICLE REG No:

FZW 604 FS

CUSTOMER

DATE RECEIVED

12-07-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Ballito (Cum)</u>					
2) <u>BROOKS STRAWBERRY</u>		<u>3</u>			<u>Not Fixing Units</u> <u>PSI 1095986</u>
3)					
4)					
5) <u>Siggi's (FLARE)</u>					
6) <u>ERINGER KEYS 30LT</u>	<u>4</u>				<u>Empty Keyp</u> <u>FIN 162965</u>
7)					
8)					
9) <u>Checkers Ballito (KWD)</u>					
10) <u>CLASSIC Merlot</u>	<u>1</u>				<u>Sho'd do Stock Ret</u> <u>41103781</u>
11)					
12)					
13) <u>Top's Life Style (Permad)</u>					
14) <u>MALIBU Pineapple</u>		<u>6</u>			<u>Sho'd do Stock Ret</u> <u>PR11497980</u>
15)					
16)					
17) <u>Top's Liffant's (Permad)</u>					
18) <u>Bumbu Original</u>		<u>3</u>			<u>Duplicate</u> <u>PR11497961</u>
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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

t/a Kwik Spar & Tops @ Ballito Village

587

TEL: 032 946 1536

Tops@Ballito Village
TEL: 032 586 0970

SUPPLIER: Universal

ACCOUNT CODE:

80079

DATE:

12/27/24

[illegible]

TOTAL CLAIM (excl)

5

TOTAL VAT

TOTAL CLAIM (incl)

—

OVERCHARGE				
SHORT DELIVERED		CLAIM RAISED BY	SIFS O	
REPAIRS		INV/DEL. NO.		
POOR QUALITY		GRV. NO.		
EXPIRED STOCK				
NOT ORDERED				
OTHER :	X			
Accom & Cartraces (Pty) Ltd, Reg. No.: 20202651603/07		VAT Reg. No.: 4820292227		
		VEHICLE REGISTRATION NUMBER	F2W 604 B	
		DRIVER'S IDENTITY NUMBER	011	
		DRIVER'S CONTACT NUMBER	081 3688160	
		GOODS UPLIFTED BY	M. H. K. O. C.	
		SIGNATURE		

Accoms & Oaktrees (Pty) Ltd, Reg. No.: 2020/651603/07 VAT Reg. No.: 4820292227

VAT Reg. No.: 4820292227

imPRINT - 032 525 7527

5897

NO.

Tops@Ballito Village

TEL: 032 586 0970

CLAIM

SUPPLIER:

ACCOUNT CODE:

108

DATE:

[illegible]

Acorns & Oaktrees (Pty) Ltd, Reg. No.: 2020/651603/07 VAT Reg. No.: 4820292227

imPRINT - 032 525 71'

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 - CR978 **2024-07-12 21:09:16**

LOAD SHEET Reference - LSID 39, DATE Delivered - 2024-07-12

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: TOPS AT SPAR BALLITO VILLA	
Brief Description of Credit:					
Principal Customer Code: DST220					

Doc. Date: 2024-07-10		Doc. Ref: PSI1095986		GRV: 4176	Credit Type: Part Credit		Invoice Amt: R 1017.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRSKU	Brooks Hard Seltzer Strawberry Kiwi	EA	1 x 300ML	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PSI1095986 (1 Product Type)								3

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
Buckingham Investments (Pty) Ltd
Ballito
Balvista Centre
Sandra Road 22
BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

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 - PSII095986 CL5867 CR978

Credit Memo No. PSCR103011

Document Date

17/07/2024

SRO No. S-RETORD107864

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi LR-W2: NOT ORDERED PSII095986 CL5867 CR978	3	l x 300ml	15.00	5.60	42.48

Total ZAR Excl. VAT 42.48
15% VAT 6.37
Total ZAR Incl. VAT 48.85



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za