TAX INVOICE

Customer	**Tops Tiffanys 11694**
VAT No.	4160141539
Liquor License No.	KZNLA/ILM/02/0411144003
Bill to Cust No.	SPA006
Sell to Cust No.	DST153
Delivery Address:	Tops Tiffanys 11694 The Spar Group Ltd Umhlali Tiffany's at Salt Roack SC Shop 2 N2 and Salt Rock Road Umhlali, KwaZulu-Natal 4391
Contact Name	Thabani Mgwara
Contact No.	+27 32 947 1091

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.	PSI1098353	Posting Date	18/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1202720	Due Date	15/08/2024	Promised Delivery Date	19/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	5.60	1,699.20

Craft Liquor Merchants Total	5,097.60
Total ZAR Excl. VAT	**5,097.60**
15% VAT	764.64
Total ZAR Incl. VAT	**5,862.24**

Sent back
Did not order
As per Shaun

Liquor Runners Durban
DEBRIEFED
Signed:

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		

TAX INVOICE COPY

Customer	**Tops Tiffanys 11694**
VAT No.	4160141539
Liquor License No.	KZNLA/ILM/02/0411144003
Bill to Cust No.	SPA006
Sell to Cust No.	DST153
Delivery Address:	Tops Tiffanys 11694 The Spar Group Ltd Umhlali Tiffany's at Salt Roack SC Shop 2 N2 and Salt Rock Road Umhlali, KwaZulu-Natal 4391
Contact Name	Thabani Mgwara
Contact No.	+27 32 947 1091

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.	PSI1098353	Posting Date	18/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1202720	Due Date	15/08/2024	Promised Delivery Date	19/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	5.60	1,699.20
					Craft Liquor Merchants Total	5,097.60

Total ZAR Excl. VAT	**5,097.60**
15% VAT	764.64
Total ZAR Incl. VAT	**5,862.24**

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0727

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 133	VEHICLE REG No: FZU 616

CUSTOMER	

DATE RECEIVED	19/07/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
			Not ordered	as	Per Customer
1) Brooks Granadilo	5		Shaun	D	SI 1098553
2) Brooks Strawberry	5				
3) Brooks WAtermelon	5				
4)					
5) Kix Rose Raspberry (24x330ml)	30		Customer	sent	it back because
6) Strongbow Red Berry (12x660ml)	5		of Shot	delivery	Shot stock in
7)			the	W/H	IN 125316
8)					
9) Kix Rose (24x440ml) Can	4		Customer	Sent	it back because
10) Kix Rose Raspberry	29		of Chot	delivery	(IN 125312)
11) Chipped horse Lager (12x600)	5				
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46977

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

DRIVER NAME KGLG 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	133	VEHICLE REG No:	FZL 616 F

CUSTOMER		DATE RECEIVED	19/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kix Rose (24x440ml) can	4			Customer Reject	
2) Kix Rose NRB (330x24)	59			Because of Shot	
3) Stripped horse lager 600ml	5			delivery	
4) Strawberry Red (12x660ml)	5				
5)					
6) Brooks Granadilla (24x200)	5				
7) Brooks Watermelon (24x200)	5				
8) Brooks Strawberry	5				
9)					
10) Erdinger Empty keg 30L	3				
11) Bitburger Empty keg 30l	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2036

2024-07-19 20:46:13

LOAD SHEET Reference - LSID 133, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: DST153

Doc. Date: 2024-07-15 **Doc. Ref:** PSI1098353 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5862.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		5
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Decument Ref: PSI1098353 (3 Product Type)							15

Authorized by:______________________

[date]

CREDIT TAX INVOICE

Customer **Tops Tiffanys 11694**
VAT No. 4160141539
Liquor License No. KZNLA/ILM/02/0411144003
Bill to Cust No. SPA006
Sell to Cust No. DST153
Delivery Address: Tops Tiffanys 11694
The Spar Group Ltd
Umhlali
Tiffany's at Salt Roack SC Shop 2
N2 and Salt Rock Road
Umhlali, KwaZulu-Natal 4391
Contact Name Thabani Mgwara
Contact No. +27 32 947 1091

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 - PSI1098353 CR2036

Credit Memo No. PSCR103126
SRO No. S-RETORD107976

Document Date 22/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
	LR-W2 / FRT-02: NOT ORDERED					
	PSI1098353 CR2036					

Total ZAR Excl. VAT	**5,097.60**
15% VAT	764.64
Total ZAR Incl. VAT	**5,862.24**