

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
The Spar Group Ltd
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

Liquor Runner
DEBRIDGE
Signed

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.	PS11100505	Posting Date	24/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1204362	Due Date	15/08/2024	Promised Delivery Date	25/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	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 **5,777.39**

Total ZAR Excl. VAT 5,777.39

15% VAT 866.61

Total ZAR Incl. VAT 6,644.00

Duplicated lines.
INV 100492.

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

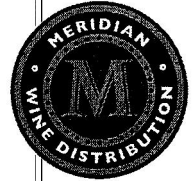


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0762

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

DRIVER NAME VUSI INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>194</u>	VEHICLE REG No: <u>FT R 009 FS</u>	

CUSTOMER		DATE RECEIVED <u>25.07.2024</u>
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UPLIFTNOTE

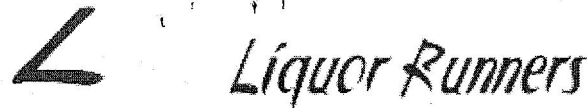
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Waterfall (Gm)</u>					
2) <u>Brother's Peach</u>	1				Duplicate.
3) <u>Fun Society B/Orange</u>	1				PSI 100505
4) <u>ADKA EXCLUSIVE</u>	1				
5) <u>Brooks GRANADILLA</u>	5				
6) <u>✓ Watermelon</u>	5				
7)					
8) <u>Top's Lilies Quater (FLARE)</u>					
9) <u>Edinger Dunkelwand</u>	3				No Stock
10)					FIN 163339
11)					
12) <u>Top's Hillcrest (FLARE)</u>					
13) <u>Edinger Dunkelwand</u>	3				No Stock
14)					FIN 163340
15)					
16) <u>Top's Hillcrest (KWL)</u>					
17) <u>Classic Shiraz</u>	1				Not Scanned
18) <u>BAR CAPCLAD Next Rose</u>	1				Cross Pick
19)					41106852
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: <u>1</u> PAGE: <u>2</u>

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 - CR2841

2024-07-25 19:37:58

LOAD SHEET Reference - LSID 194, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERFALL	
Brief Description of Credit:					
Principal Customer Code: DST154					

Doc. Date: 2024-07-18 Doc. Ref: PSI1100505 GRV: RIF Credit Type: Credit Invoice Amt: R 6644

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
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		5
ESMBRPE	Brothers Peach	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1100505 (5 Product Type) 13

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII100505 CR2841

Credit Memo No. PSCR103300

Document Date 26/07/2024

SRO No. S-RETORD108149

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	LR-W2/ FRT-02: NOT ORDERED					
	PSII100505 CR2841					

Total ZAR Excl. VAT 5,777.39
15% VAT 866.61
Total ZAR Incl. VAT 6,644.00



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