

TAX INVOICE



Customer Tops Umlazi 11153
VAT No. 4020223667
Liquor License No. KZNLA/ETH/2021/0082
Bill to Cust No. SPA006
Sell to Cust No. DST106
Delivery Address: Tops Umlazi 11153
The Spar Group Ltd
Umlazi
Umlazi Mega City Shop M8
Griffiths Mxenge Highway
Umlazi, KwaZulu Natal 4089

Contact Name
Contact No. 031-910-0700

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 - EMAILED ORDER - LUCKY

Invoice No.	PS11101759	Posting Date	29/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1207811	Due Date	15/08/2024	Promised Delivery Date	30/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMABW	Magma Blue Wave	3	1 x 750ml	163.99		491.97
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 2,134.67

Total ZAR Excl. VAT 2,134.67

15% VAT 320.20

Total ZAR Incl. VAT 2,454.87

Liquor Runners Durban
RECEIVED

Thanks for your business.

NOT ORDER BY STORE

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

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0788

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FSR 812 FS</u>	
LOAD SHEET No: <u>247</u>			
CUSTOMER		DATE RECEIVED	<u>30/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCOTTISH Leader 750ml	1		NOT	orderd	as per
2) SUPREME			Customer		PSI 110759
3) Magma Hot Bannan		2			
4) Magma Blue		3			
5)				1	Was found broken
6) Gordon Gin Original 200ml					on a case
7)					INV 0021840
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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48451

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>247</u>	VEHICLE REG No: <u>FSR 812 fs</u>	
CUSTOMER		DATE RECEIVED <u>3-07/2024</u>

UPLIFTNOTE

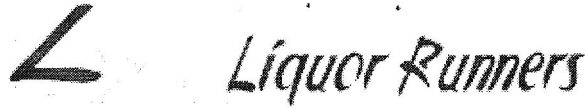
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCOTTS LEADER	1				
2) SUPREME 6X750					not ordered
3) MAGMA HOT CINAMON		2			by store
4) MAGMA BLUE		3			
5) GARDENS TRY GIN 13X200					1 unit damaged
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: <u>Nyoko</u>
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 - CR4689

2024-07-30 18:04:05

LOAD SHEET Reference - LSID 247, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA CITY UM	
Brief Description of Credit:					
Principal Customer Code: DST106					

Doc. Date: 2024-07-26 Doc. Ref: PSI1101759 GRV: Credit Type: Credit Invoice Amt: R 2454.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMABWU	Magma Blue Wave	EA	1 x 750ML	W2	Not Ordered / Dupl		3
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1101759 (3 Product Type)							6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Company Reg No. 1999/001626/07

Your Reference - PS11101759 CR4689

Credit Memo No. PSCR103364

Document Date 31/07/2024

SRO No. S-RETORD108244

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	2	l x 750ml	163.99		327.98
ESMMABW	Magma Blue Wave	3	l x 750ml	163.99		491.97
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
	LR-W2/FRT-02: NOT ORDERED					
	PS11101759 CR4689					

Total ZAR Excl. VAT 2,134.67

15% VAT 320.20

Total ZAR Incl. VAT 2,454.87



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