

TAX INVOICE



Customer Tops at Spar Inanda 80641
VAT No. 4940305214
Liquor License No. KZNLA/ETH/2022/0113
Bill to Cust No. SPA006
Sell to Cust No. DSS096
Delivery Address: Tops at Spar Inanda 80641
Power Stores Inanda (Pty) Ltd
Inanda
Inanda Retail Centre Shop 2
Curnick Ndlovu Highway
INANDA GLEBE, KWA-ZULU NATAL 4309
Contact Name Michael Otto
Contact No. +27 31 570 8400

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

Invoice No.	PS11105955	Posting Date	07/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1212572	Due Date	15/09/2024	Promised Delivery Date	09/08/2024

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

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.00	841.42
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14	8.36	1,064.35

Craft Liquor Merchants Total **1,905.77**

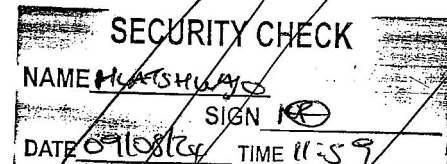
Total ZAR Excl. VAT 1,905.77

15% VAT 285.87

Total ZAR Incl. VAT 2,191.64

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

NAME: _____
SIGNATURE: _____
DATE: _____
REC NO: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____



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

TAX INVOICE COPY



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VAT Reg No. 4520181753
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Your Reference

Invoice No.	PSI1105955	Posting Date	07/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1212572	Due Date	15/09/2024	Promised Delivery Date	09/08/2024

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 SPAR CODE: 80641

NAME: _____
 SIGNATURE: _____
 DATE: _____
 REC NO: _____
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF DIFFERENCES
 OUR CLAIM: _____

*Stock AS in boxes
 AS per ph/19/2024
 Meukow VS very short*

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	



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Email Us

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/08/07 12:26:11 PM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0858

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

DRIVER NAME ZELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>393</u>	VEHICLE REG No:	<u>F2W598FS</u>
CUSTOMER		DATE RECEIVED	<u>11.08.2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops INANDA (Cm)</u>					
2) <u>SADKO Exclusive</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>New Komatus Delux</u>		<u>3.</u>			<u>PS1109599.</u>
4)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

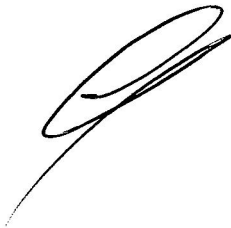
REQUEST FOR CREDIT - CR6643

2024-08-11 10:06:30

LOAD SHEET Reference - LSID 393, DATE Delivered - 2024-08-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR INANDA	
Brief Description of Credit:					
Principal Customer Code: DSS096					

Doc. Date:	2024-08-06	Doc. Ref:	PSI1105955	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 2191.64
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		3		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1105955 (2 Product Type)									4



CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 105955 CR6643

Credit Memo No. PSCRI03582

Document Date

12/08/2024

SRO No. S-RETORDI08492

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	3	l x 750ml	387.14	8.36	1,064.35
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	4.00	841.42
	LR-W2/FRT-02: NOT ORDERED					
	PSII 105955 CR6643					

Total ZAR Excl. VAT 1,905.77
15% VAT 285.87
Total ZAR Incl. VAT 2,191.64



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