TAX INVOICE

Customer	**Spar and Tops Riverside 11762**
VAT No.	4680290261
Liquor License No.	KZNLA/ETH/02/0411141938
Bill to Cust No.	SPA006
Sell to Cust No.	DST188
Delivery Address:	Spar and Tops Riverside 11762 Caleta (Pty) Ltd Riverside Park Boulevard Brownsdrift Road 11 UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name	Tony Fernandes Farinha
Contact No.	+27 31 573 2827

Liquor Runners Durban
DEBRIEFED
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.	PSI1111418	Posting Date	22/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1217780	Due Date	15/09/2024	Promised Delivery Date	28/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	1	1 x 750ml	356.53	3.00	345.83
					Craft Liquor Merchants Total	**345.83**

Total ZAR Excl. VAT	**345.83**
15% VAT	51.87
Total ZAR Incl. VAT	**397.70**

Not Orderd Send back by Sino

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

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Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0992

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:	588	VEHICLE REG No:	FSR812FS

CUSTOMER	

DATE RECEIVED	23.08.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Ridge (BSK)					
2) FIREBALL Salted Caramel		3			~~No~~ Duplicate
3)					INV 00259712
4)					
5) Pops Riverside (Cim)		1			
6) FIN FARA		1			Not ordered
7)					PSI111418.
8)					
9) Rinaldo BBL (DANNIK)					
10) GORDONS Pink Berry	1				No Stock
11)					INV 0024132
12)					
13) Pops Ridge (Independent)					
14) D/A ZAMBUCA T20		1 TRAY			Not ordered
15)					938671L
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9607   2024-08-23 19:24:43

LOAD SHEET Reference - LSID 588, DATE Delivered - 2024-08-23

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 RIVERSIDE

Brief Description of Credit:

Principal Customer Code: DST188

Doc. Date: 2024-08-20 **Doc. Ref:** PSI1111418 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 397.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCFINU	Finvara	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PSI1111418 (1 Product Type) 1

Authorized by:________________________

[date]