

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: _____

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.	PS11111418	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	l 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 Order d

Send back by Sino

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

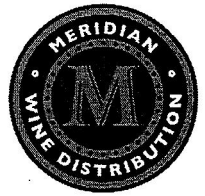


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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: <u>588</u>	VEHICLE REG No: <u>FSR812ES</u>

CUSTOMER	DATE RECEIVED <u>23.08.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Ridge (BSK)</u>					
2) <u>FIREBALL SALTES CACAO</u>		<u>3</u>			<u>No Duplicate</u>
3)					<u>INV 00259712</u>
4)					
5) <u>Top's Riverside (Cum)</u>					
6) <u>FIN VARA</u>		<u>1</u>			<u>NOT ORDERED</u>
7)					<u>FS/11/14/18.</u>
8)					
9) <u>Rinaldo BBL (DANNIK)</u>					
10) <u>Gordon's Pink Berry</u>	<u>1</u>				<u>No Stock</u>
11)					<u>INV 0024132</u>
12)					
13) <u>Top's Ridge (Independent)</u>					
14) <u>D/A ZAMBUEA T20</u>		<u>1 TRAY</u>			<u>NOT ORDERED</u>
15)					<u>936712</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 Document Ref: PSI1111418 (1 Product Type)									

