

TAX INVOICE



Customer Tops at Spar Ingonyama 11743
VAT No. 4700208426
Liquor License No. KWNLA/ZUL/2020/0008
Bill to Cust No. SPA006
Sell to Cust No. DST176
Delivery Address: Tops at Spar Ingonyama 11743
Erf 11 Main Road
Nongoma
King Dinizulu Highway
NONGOMA, KWA-ZULU NATAL 3950
South Africa
Contact Name Paul Oosthuysen
Contact No. +27 35 831 3138

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 - 7399

Invoice No. PS11111811	Posting Date 23/08/2024	Payment Terms 15 Days from Statement
SO No. SO1217920	Due Date 15/09/2024	Promised Delivery Date 26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	8.36	12,772.22
Craft Liquor Merchants Total						12,772.22
Total ZAR Excl. VAT						12,772.22
15% VAT						1,915.83
Total ZAR Incl. VAT						14,688.05

We made a mistake and forgot to specify that we wanted 3 units not cases.

We apologise and would like to send back the invoice and stock.

THANKS

MONISHI (TOPS MANAGER)

26/08/24

LIQUOR PURCHASE BY
DEBRIE-EL
DATE: 26/08/24
TIME: _____

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



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

Your Reference - 7399

Invoice No.	PSI1111811	Posting Date	23/08/2024	Payment Terms	15 Days from Statement
SO No.	SO1217920	Due Date	15/09/2024	Promised Delivery Date	26/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	8.36	12,772.22
Craft Liquor Merchants Total						12,772.22
Total ZAR Excl. VAT						12,772.22
15% VAT						1,915.83
Total ZAR Incl. VAT						14,688.05

Thanks for your business.

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0904

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>611</u>	VEHICLE REG No: <u>FR 009 fs</u>	

CUSTOMER		DATE RECEIVED <u>26/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Ingonyama</u>					
2)					
3) <u>Meukow VS DELUXE</u>	<u>2</u>	<u>(CLM)</u>			<u>Customer</u>
4)					<u>wanted units</u>
5)					<u>not cases</u>
6)					<u>In: PS11111811</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DMen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9614

2024-08-26 20:49:59

LOAD SHEET Reference - LSID 611, DATE Delivered - 2024-08-26

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 SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: DST178

Doc. Date: 2024-08-20 Doc. Ref: PSI1111811 GRV: Credit Type: Credit Invoice Amt: R 14688.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PSI1111811 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PS11111811 LR-CR9614

Credit Memo No. PSCR104080

Document Date

28/08/2024

SRO No.

S-RETORD108836

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PS11111811 LR-CR9614 *LR-W2/FRT-04: CHAINSTORE RETURN	3	12 x 750ml	4,645.68	8.36	12,772.22

Total ZAR Excl. VAT 12,772.22

15% VAT 1,915.83

Total ZAR Incl. VAT 14,688.05



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