

TAX INVOICE COPY



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Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
 Craft Network Trading Company (Pty) Ltd
 Hillcrest
 Unit B1 Lillies Quarter
 Old Main Road 34
 Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
Contact No. +27 31 765 5353

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 - KWAZI

Invoice No.	PS1116374	Posting Date	04/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1222806	Due Date	15/10/2024	Promised Delivery Date	05/09/2024

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

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	8.67	1,643.87
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	8.67	1,643.87

Craft Liquor Merchants Total **3,287.74**

Total ZAR Excl. VAT **3,287.74**

15% VAT 493.16

Total ZAR Incl. VAT **3,780.90**

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Mbali (Name)

Signature: [Signature]

Date: 05/09/24 GRV No: 9011

In this event or queries our claim number is

Liquor Runners Durban
 DEBITTED
 DATE: [Signature]
 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

Craft Network Trading Company(PTY)Ltd
TOPS LILLIES QUARTER

CK. No. 2018/287372/07

Vat No. 4300288174

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 262

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 05/09/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Meridian Wine Distribution

Suppliers D/Note—Invoice Number

Date

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
72X300ML	Brooks Hard Seltzer Dragon Ginsadilla		986	31
72X300ML	Brooks Hard Seltzer Water- melon		986	31
TOPS@LILLIES QUARTERS				
SPAR AVC NO: 11724				
Goods Received: <u>MB911</u> (Name)				
Signature: <u>[Signature]</u>				
Date: <u>05/09/24</u> GRV NO: <u>9016</u>				
In this event or queries our claim number is <u>VAT 267 30</u>				
TOTAL CLAIM				197262

SIGNED FOR SUPPLIER: [Signature]

NAME OF SIGNATORY: MDENI

VEHICLE REG. NO:

FRV 279FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1516

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>72</u>	VEHICLE REG No: <u>FRU 229 FS</u>		
CUSTOMER		DATE RECEIVED	<u>06/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * <u>Tops Lillies</u>					
2)					
3) <u>Brooks Dragon Granadilla</u>	<u>3</u>				
4) <u>24 x 300 ml</u>					<u>In: B11116374</u>
5) <u>Brooks watermelon</u>	<u>3</u>				<u>Customer took</u>
6) <u>24 x 300 ml</u>					<u>2 cases per</u>
7)					<u>SKU</u>
8) * <u>Tops old Highway</u>					
9)					
10) <u>Wild Africa Cream</u>					<u>In: 41117130</u>
11) <u>72 x 500 ml</u>					<u>Item not</u>
12)					<u>supplied in</u>
13)					<u>unit (not picked)</u>
14)					<u>1 unit</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>7</u> #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mpheni East
4060

Clairwood Logistics Park
Basil February Road
Mpheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11794

2024-09-06 07:49:45

LOAD SHEET Reference - LSID 772, DATE Delivered - 2024-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: DST168

Doc. Date: 2024-08-29 Doc. Ref: PSI1116374 GRV: 9011 Credit Type: Part Credit Invoice Amt: R 3780.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		3
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PSI1116374 (2 Product Type)							6

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
Craft Network Trading Company (Pty) Ltd
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
Contact No. +27 31 765 5353

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 - PS1116374 LR-CR11794 CLM:262

Credit Memo No. PSCR104411

Document Date 06/09/2024

SRO No. S-RETORD109060

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	360.00	8.67	986.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00	8.67	986.32
	*PS1116374 LR-CR11794 CLM:262					
	*LR-WV5 / FRT-02					

Total ZAR Excl. VAT 1,972.64
15% VAT 295.90
Total ZAR Incl. VAT 2,268.54



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za