

TAX INVOICE



Page 1 of 1

Customer Craft Liquor Cost Account Coastal

VAT No.

Liquor License No. PR

Bill to Cust No. ZINC002C

Sell to Cust No. ZINC002C

Delivery Address: Tops Umhlanga 11134 DS
The Spar Group Ltd
Umhlanga
Ridge Road 189
UMHLANGA, KwaZulu Natal 4319
South Africa

Contact Name

Contact No.

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. WCP/041288

Company Reg No. 1999/001626/07

Your Reference - PROMO STOCK

Invoice No.	PS1117932	Posting Date	06/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1224640	Due Date	30/10/2024	Promised Delivery Date	06/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	0.00	0	0.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	0.00	0	0.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Tops Umhlanga 11134 DS
Ridge Road 189
UMHLANGA

Total ZAR Excl. VAT	0.00
15% VAT	0.00
Total ZAR Incl. VAT	0.00

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A
ReWINEd

Bank Name: FNB

Branch: 250655

Acc No: 62871319440

Swift



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0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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 Ridge Road 189
 UMHLANGA

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 15% VAT 0.00
Total ZAR Incl. VAT 0.00

Thanks for your business.

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Bank Name: FNB

Branch: 250655
Acc No: 62871319440

Swift:



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 0861 113 959



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 query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/06 9:01:24 AM +02:00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR12738

2024-09-10 07:54:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: 11134

Doc. Date: 2024-09-03 Doc. Ref: PSI1117932

GRV:

Credit Type: Credit

Invoice Amt: R 5390.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W3	Address Unknown /		1
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W3	Address Unknown /		10
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W3	Address Unknown /		10

Total Number of Items to be credited on Document Ref: PSI1117932 (2 Product Type)

21

Authorized by: _____

[date]

1/1

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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

Contact Name
Contact No.

Your Reference - PS1117932 LR-CR12738

Credit Memo No. PSCR104460
SRO No. S-RETORD109092

Document Date 10/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	223.20		2,232.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	223.20		223.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	223.20		2,232.00
	*PS1117932 LR-CR12738					
	*LR-W3 / FRT-02					

Total ZAR Excl. VAT 4,687.20
15% VAT 703.08
Total ZAR Incl. VAT 5,390.28



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*LR-VW3 / FRT-02						

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15% VAT 703.08
Total ZAR Incl. VAT 5,390.28



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