

TAX INVOICE COPY



Customer Tops Escombe 11561
VAT No. 4770241224
Liquor License No. KZNLA/ETH/02/0411140994
Bill to Cust No. SPA006
Sell to Cust No. DST098
Delivery Address: Tops Escombe 11561
 The Spar Group Ltd
 Escombe
 The Courtyard Shop 5
 Main Road 388
 Durban, KwaZulu Natal 4094
Contact Name Grant Nicholls
Contact No. 031-464-3544

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

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

Your Reference

Invoice No.	PS1118756	Posting Date	09/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1224950	Due Date	15/10/2024	Promised Delivery Date	10/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FTS Passion Fruit Liq	1	750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	750ml	147.82		147.82
ESMGSPIN	Gin Society Pink	2	750ml	295.64		295.64
ESMMAHC	Magma Hot Cinnamon	2	750ml	327.98		327.98
ESMMAL	Malva Pudding	1	750ml	99.82		99.82
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	300ml	720.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	1	750ml	2,422.92		2,422.92
				2,483.40	44	2,422.92

Craft Liquor Merchants Total 5,375.88

Total ZAR Excl. VAT 5,375.88

Total ZAR Incl. VAT 6,182.26

HAWO
 HBB 282 B
[Signature]

ESCOMBE 11561
 Store Code: 11561
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 10/9/24 GRV No: 025125
 In the event of queries our claim no/s:

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1537

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>827</u>	VEHICLE REG No: <u>HBB280FS</u>

CUSTOMER	DATE RECEIVED <u>10.09.2024</u>
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UPLIFTNOTE

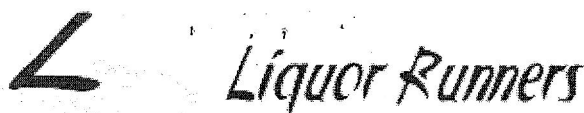
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Escombe</u>	<u>(1)</u>	<u>(1)</u>			
2) <u>Scottish Heale 7some</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PS1 1118756</u>
4)					
5) <u>Checkers Queensburgh (Kwv)</u>					
6) <u>Brug Red</u>				<u>1 Pack</u>	<u>Damaged in transit</u>
7)					<u>41118249</u>
8)					<u>D/C</u>
9)					
10) <u>Bath 3/store (Signal Hill)</u>					
11) <u>CRATES WITH BOTTLE</u>	<u>125</u>				<u>Empties</u>
12)					<u>IN 133209SH</u>
13)					
14) <u>OXFORD Bluff (Signal Hill)</u>					
15) <u>CRATES WITH BOTTLES</u>	<u>2</u>				<u>Empties</u>
16)					<u>IN 133226SH</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR12760 2024-09-11 06:43:40

LOAD SHEET Reference - LSID 827, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ESCOMBE

Brief Description of Credit:

Principal Customer Code: DST098

Doc. Date: 2024-09-03 Doc. Ref: PSI1118756 GRV: 025125 Credit Type: Part Credit Invoice Amt: R 6182.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1118756 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4770241224
Liquor License No. KZNLA/ETH/02/0411140994
Bill to Cust No. SPA006
Sell to Cust No. DST098
Delivery Address: Tops Escombe 11561
The Spar Group Ltd
Escombe
The Courtyard Shop 5
Main Road 388
Durban, KwaZulu Natal 4094
Contact Name Grant Nicholls
Contact No. 031-464-3544

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Company Reg No. 1999/001626/07

Your Reference - PSII118756 LR-CR12760

Credit Memo No. PSCR104482

Document Date

11/09/2024

SRO No. S-RETORD109111

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PSII118756 LR-CR12760 *LR-W2	1	12 x 750ml	2,483.40	2.44	2,422.92

Total ZAR Excl. VAT 2,422.92

15% VAT 363.44

Total ZAR Incl. VAT 2,786.36



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za