

TAX INVOICE



Customer Superspar and Tops Philani Valley 11217

VAT No. 4720246851

Liquor License No. KZNLA/ETH/02/0411142966

Bill to Cust No. SPA006

Sell to Cust No. DST104

Delivery Address: Superspar and Tops Philani Valley 11217

Tageku Retail CC

Umlazi

Philani Valley SC

Kwamakhuta Link & M35 Y Section

Durban, KwaZulu-Natal 4031

Contact Name +27 31 910 0700

Contact No. +27 31 910 0700

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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.	PS1121026	Posting Date	16/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1228010	Due Date	15/10/2024	Promised Delivery Date	17/09/2024

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

INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	6.79	12,990.24
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Craft Liquor Merchants Total 12,990.24

Total ZAR Excl. VAT **12,990.24**

15% VAT 1,948.54

Total ZAR Incl. VAT **14,938.78**

Refused
[Signature]

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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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	6.79	12,990.24
Craft Liquor Merchants Total						12,990.24
Total ZAR Excl. VAT						12,990.24
15% VAT						1,948.54
Total ZAR Incl. VAT						14,938.78

Thanks for your business.

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1572

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	927	VEHICLE REG No:	JBK 139FS

CUSTOMER		DATE RECEIVED	17.09.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS PHILANI VALLEY (CLM)	CLM				
2) Meikow VS Deluxe	3				NOT ORDERED PSI 1121026
3)					
4)					
5) TOPS PHILANI VALLEY (CLM)	CLM				
6) Meikow VS Deluxe	2				NOT ORDERED PSI 1121043
7)					
8)					
9) SHORITE KWA MNYANDA (KVV)					
10) Bosch Hawker B/Berry	1				SHORT BY Stock Returned A112035
11)					
12)					
13)					
14) SHORITE Kwa Mnyanda (KVV)					
15) Bug Boost 1		1PC			SHORT BY Stock Returned A1120305
16)					
17)					
18)					
19) Mega City (KVV)					
20) P/BAGUSWT Kase 340	1				No Stock A1120239
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: _____

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

REQUEST FOR CREDIT - CR14442

2024-09-17 16:08:14

LOAD SHEET Reference - LSID 927, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA PHILANI	
Brief Description of Credit:					
Principal Customer Code: DST104					

Doc. Date: 2024-09-10 Doc. Ref: PSI1121026 GRV: RIF Credit Type: Credit Invoice Amt: R 14938.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1121026 (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PS1121026 LR-CR14442

Credit Memo No. PSCR104659

Document Date 18/09/2024

SRO No. S-RETORD109244

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PS1121026 LR-CR14442 *LR-WN/FRT-02	3	12 x 750ml	4,645.68	6.79	12,990.24

Total ZAR Excl. VAT 12,990.24

15% VAT 1,948.54

Total ZAR Incl. VAT 14,938.78



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