

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
DEBRIEFED
Signed: _____

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

Page 1 of 1

Your Reference

Invoice No.	PS11121043	Posting Date	16/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1228015	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	2	12 x 750ml	4,645.68	6.79	8,660.16
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Craft Liquor Merchants Total 8,660.16

Total ZAR Excl. VAT **8,660.16**

15% VAT 1,299.02

Total ZAR Incl. VAT **9,959.18**

*Referral cost is not same as D.C
Meukow brand cost
As we discussed
De cost is 35371*

[Signature]
N. M. 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

TAX INVOICE COPY



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NY 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:	<u>927</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>17.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo PAILANI VALLEY (CLM)</u>					
2) <u>Makro VS Deluxe</u>	<u>3</u>				<u>Not ordered</u>
3)					<u>B1121026</u>
4)					
5) <u>Topo PAILANI VALLEY (CLM)</u>					
6) <u>Makro VS Deluxe</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>B1121043</u>
8)					
9) <u>Supreme Kwa Mnyanda (Kwv)</u>					
10) <u>Black Header B/Beng</u>	<u>1</u>				<u>Short Del</u>
11)					<u>Stock Returned</u>
12)					<u>A1120135</u>
13)					
14) <u>Supreme Kwa Mnyanda (Kwv)</u>					
15) <u>Big Booster</u>		<u>1pc</u>			<u>Subject Del</u>
16)					<u>Stock Returned</u>
17)					<u>A1120505</u>
18)					
19) <u>Topo Mega City (Kwv)</u>					
20) <u>P/Bag/Bwt Rose 340</u>	<u>1</u>				<u>No Stock</u>
PALET CONTROL: GKN BLUE #1					<u>A1120239</u>
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 - CR14443

2024-09-17 16:08:39

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: PSI1121043 GRV: RIF Credit Type: Credit Invoice Amt: R 9959.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1121043 (1 Product Type)

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII121043 LR-CR14443

Credit Memo No. PSCRI04661

Document Date 18/09/2024

SRO No. S-RETORD109243

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PSII121043 LR-CR14443 *LR-W2/FRT-02	2	12 x 750ml	4,645.68	6.79	8,660.16

Total ZAR Excl. VAT 8,660.16
15% VAT 1,299.02
Total ZAR Incl. VAT 9,959.18



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