

TAX INVOICE COPY



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Customer Kwikspar Umdloti 11412
VAT No. 4100263518
Liquor License No. KZNLA/ETH/02/0411142482
Bill to Cust No. SPA006
Sell to Cust No. UMD303
Delivery Address: Kwikspar Umdloti 11412
The Spar Group Ltd
Umdloti
Shop 1
Main road
Umdloti, KwaZulu Natal 4319
Contact Name Richard Gunning
Contact No. 031-568-1088

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

Your Reference

Invoice No.	PS1122771	Posting Date	19/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1230283	Due Date	15/10/2024	Promised Delivery Date	20/09/2024

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

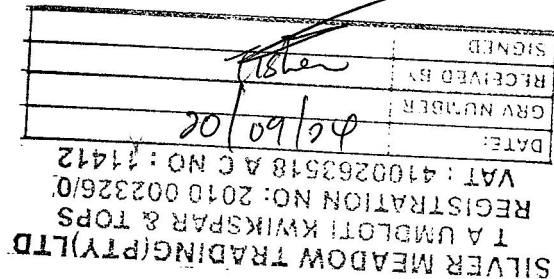
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	24 x 300ml		360.00	3.63	346.92
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24 x 300ml		360.00	3.63	346.92
INCSLOR	Scottish Leader Original 750ml	12 x 750ml		2,483.40	2.44	2,422.92

Craft Liquor Merchants Total 3,116.76

Total ZAR Excl. VAT 3,116.76

15% VAT 467.51

Total ZAR Incl. VAT 3,584.27



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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/19 6:13:32 AM +02:00

Nº 566407



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Mendian
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Umed 1667 Kwilkspe

In respect of your Invoice Nos. 1122771
(Retailer)

DATE: 20/09/24

[illegible]

NAME JASON J. JONES Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1604

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>979</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>20.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>60s Umdloti (Cum)</u>					
<u>Scottish Lager original</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>BS11122771.</u>
4)					
5) <u>Buxtons Wire Stone (FLARE)</u>					
6) <u>ED Dinger Weddier</u>	<u>1</u>				<u>UPLIFT.</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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

REQUEST FOR CREDIT - CR15747

2024-09-20 18:43:05

LOAD SHEET Reference - LSID 979, DATE Delivered - 2024-09-20

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: KWIKSPAR UMDLOTI

Brief Description of Credit:

Principal Customer Code: 11412

Doc. Date: 2024-09-16 Doc. Ref: PSI1122771 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3584.27

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: PSI1122771 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Delivery Address: Kwikspar Umdloti 11412
The Spar Group Ltd
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Shop 1
Main road
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Contact Name Richard Gunning
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11122771 LR-CR15747 CLM:566407

Credit Memo No. PSCR104807

Document Date

23/09/2024

SRO No. S-RETORD109320

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *PS11122771 LR-CR15747 CLM:566407 *LR-W2 / FRT-02	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