

TAX INVOICE



Page 1 of 1

Customer Tops Kings 11491
VAT No. 4720246851
Liquor License No. kzlna/02/0411142103
Bill to Cust No. SPA006
Sell to Cust No. DST108
Delivery Address: Tops Kings 11491
 The Spar Group Ltd
 Pinetown
 Union Lane 31
 Pinetown, KwaZulu Natal 3601
 South Africa

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

Contact Name
Contact No. 031-701-9040

Your Reference

Invoice No.	PS11124412	Posting Date	24/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1232425	Due Date	15/10/2024	Promised Delivery Date	25/09/2024

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

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72	1.03	1,301.22
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Craft Liquor Merchants Total 1,301.22

Total ZAR Excl. VAT **1,301.22**

15% VAT 195.18

Total ZAR Incl. VAT **1,496.40**

Liquor: Punnys Dublin
 02/09/2024

MyAwb
 ABB 282 B

it wasn't ordered

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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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/24 7:23:41 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49291

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

DRIVER NAME MYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

105

VEHICLE REG No:

HBB 282 FS

CUSTOMER

DATE RECEIVED

25/09/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	BUFFELS FOUNTAIN & KOLA	1		Client	RETURNED	
2)	Shaken	1		Client	RETURNED	
3)	Whitier		1		NOT ORDERED	
4)						
5)	JAMESON STD 12X750	1			Duplicate	
6)						
7)	SCOTTISH LEADER SUP	1			NOT ORDERED	
8)						
9)	Bug Blue	1		THE WANTED	ONE CASE	
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 5 BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Slusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1630

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

DRIVER NAME MYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1045</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/09/20</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Bufffontein (Kola) NAB 275	1		Client	Returned	and the
2)	Original Ice Pure Cold 8x2L	1		Stock	is back in the	
3)	White Neck Gin 750ml	1		W/H		H001867397
4)						
5)	Jameson STD 12x750ml	1		Duplicate	order as per	
6)				Customer	Per 1509943	
7)						
8)	Scottish Lead Supreme 750ml	1		NOT ordered	as per Customer	
9)						PSI 1124412
10)						
11)	Bug Blue	1	*	NOT ordered	as per Customer	
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16911

2024-09-25 20:47:28

LOAD SHEET Reference - LSID 1045, DATE Delivered - 2024-09-25

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 MEGA KINGS

Brief Description of Credit:

Principal Customer Code: DST108

Doc. Date: 2024-09-20 Doc. Ref: PSI1124412 GRV: Credit Type: Credit Invoice Amt: R 1496.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		1

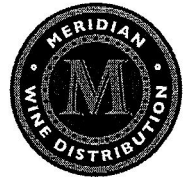
Total Number of Items to be credited on Document Ref: PSI1124412 (1 Product Type)

1

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 - PS1124412 LR-CR16911

Credit Memo No. PSCR104859

Document Date 26/09/2024

SRO No. S-RETORD109365

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *LR-VV2/FRT-02 *PS1124412 LR-CR16911	1	06 x 750ml	1,314.72	1.03	1,301.22

Total ZAR Excl. VAT 1,301.22

15% VAT 195.18

Total ZAR Incl. VAT 1,496.40



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