

FRV286FS Sphine

TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar Marine Drive 80422
VAT No. 4490239250
Liquor License No. KZNLA/UG/2020/0009
Bill to Cust No. SPA006
Sell to Cust No. DST183
Delivery Address: Tops at Spar Marine Drive 80422
KPR Retail Group (Pty) Ltd
Uvongo
Marine Drive
Uvongo, KWA-ZULU NATAL 4270
South Africa
Contact Name Peter Blake Versfeld
Contact No. +27 39 314 9758

Liquor Runner Durban
Signed: DEBBIE F

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.	PSII126388	Posting Date	30/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1234959	Due Date	15/10/2024	Promised Delivery Date	01/10/2024

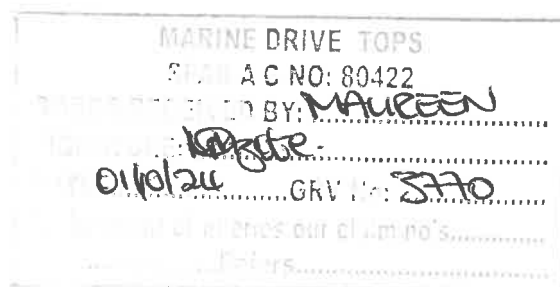
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBRAVS	Branson Phantom VS	2	l x 750ml	438.25		876.50
INCFIN	Finvara	2	l x 750ml	356.53	3.00	691.66
INCSLSIG	Scottish Leader Signature	2	l x 750ml	224.34		448.68

Craft Liquor Merchants Total 2,016.84

Total ZAR Excl. VAT 2,016.84

15% VAT 302.53

Total ZAR Incl. VAT 2,319.37



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

2024/09/30 6:48:17 AM +02:00

To Spār Kwa Zulu Natal Distribution Centre

CLAIM (for Credit)

DC COPY

MEMBER MARINE DEIDE TOPS

DATE 01/10/24[illegible]

D.C. Uplift Note No. _____
 Claim Initiated By MAURPEEN
 Goods Removed By Stele
 Signature _____ Name _____
 Vehicle Registration No. FRV 286 FS

Distribution Centre use only:

For Attn: _____

Allocation: _____

Value Approved: _____

Authorised by: _____

Date: _____

Credit Note Request

PREPARED BY	MEMBERS CODE				

NARRATIVE _____

AMOUNT _____

VAT _____ % _____

NET R _____

ALLOCATIONS

Description	Product Code	Packing	Quantity Cases Units	Dept.	Unit Cost	Total Cost Price	Unit Retail	Total Retail Price
SCOTTISH LEADER			2		112 17	224 34		224-34
SIGNATURE	MCSLSIG		/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
			/					
Sub Total					224 34			
VAT %					33 69			
Total					257 99			

Distribution Centre use only

Goods returned to Stock

Product Code	Full Cases	Product Code	Full Cases

Credit Note No. _____

Date _____

Amount _____

Members Code

Authorised by _____

Handling Chgs _____ Plus VAT _____ No. _____

JNA PRINTERS 082 8988 355

To Spar Kwa Zulu Natal Distribution Centre

CLAIM
(for Credit)

DC COPY

MEMBER MARINE DEIDE TOPS

DATE 01/10/24

For Attn:

Allocation:

Value Approved:

Authorised by:

Date:

Credit Note Request

PREPARED BY

MEMBERS CODE

NARRATIVE

AMOUNT

VAT _____ %

NET R

ALLOCATIONS

D.C. Uplift Note No. _____

Claim Initiated By MAIPEEN

Goods Removed By Wade

Vehicle Registration No. FRV 286 F5

[illegible]

Distribution Centre use only

Goods returned to Stock

Product Code

Full
Cases

Product Code

Full Cases

Credit Note No. _____

Date _____

Amount _____

Members Code

Authorised by _____

Handling Chgs _____ Plus VAT _____ No. _____

JNA PRINTERS 082 8988 355

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1676

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1146	VEHICLE REG No:	FRV 286FS
CUSTOMER		DATE RECEIVED	01-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Marine Drive Margate		(CLM)			
2) Scottish Leader Signature		2			5162 Del
3)					PS11126388
4)					DIC
5)					
6) Pop Shelly Beach (KwV)					
7) KwV CAB SAUV	1				SHORT Del
8)					Stock Returned
9)					41123840
10)					
11) Pop Margate (KwV)					
12) IMAGIN CITRUS		5		1	Damage instant
13)					41123852
14)					
15) Checkers Shelly Beach (KwV)					
16) Classic SAUV / Marc 2LT	1				Not OK Del
17)					41123157
18)					
19) Pop Margate (KwV)					
20) Carvo Caramel	1				Not OK Del
PALET CONTROL: GKN BLUE #1					41123851
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>3</u>

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 - CR18457 2024-10-01 22:23:05

LOAD SHEET Reference - LSID 1146, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR MARINE DRIVE	
Brief Description of Credit:					
Principal Customer Code: DST183					

Doc. Date: 2024-09-26		Doc. Ref: PSI1126388		GRV: 3770	Credit Type: Part Credit		Invoice Amt: R 2319.37	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCSLSIGU	Scottish Leader Signature	EA	1 x 750ML	W6	Short / Cross Pickin		2	
Total Number of Items to be credited on Document Ref: PSI1126388 (1 Product Type)								2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops at Spar Marine Drive 80422
VAT No. 4490239250
Liquor License No. KZNL/UG/2020/0009
Bill to Cust No. SPA006
Sell to Cust No. DST183
Delivery Address: Tops at Spar Marine Drive 80422
KPR Retail Group (Pty) Ltd
Uvongo
Marine Drive
Uvongo, KWA-ZULU NATAL 4270
South Africa
Contact Name Peter Blake Versfeld
Contact No. +27 39 314 9758

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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 - PSII126388 CR18457 CR596063

Credit Memo No. PSCR105039

Document Date

04/10/2024

SRO No. S-RETORD109483

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSIG	Scottish Leader Signature *LR-VV6/FRT-02 *PSII126388 CR18457 CR596063	2	l x 750ml	224.34		448.68

Total ZAR Excl. VAT 448.68
15% VAT 67.30
Total ZAR Incl. VAT 515.98



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za