

TAX INVOICE



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

Contact Name
Contact No. 031-701-9040

Liquor Runners Durban
Signed: 
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.	PS11127519	Posting Date	01/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1233395	Due Date	15/11/2024	Promised Delivery Date	02/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	6.79	2,165.04
Craft Liquor Merchants Total						2,165.04
Total ZAR Excl. VAT						2,165.04
15% VAT						324.76
Total ZAR Incl. VAT						2,489.80

not orderd
we send it Back Allu

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1684

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

DRIVER NAME

Wellcome Msonic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1155.	VEHICLE REG No: FZW603FS

CUSTOMER	DATE RECEIVED 02-10-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top's Kings (Cum)					
2) Menlow V8 Deluxe		6			Not ordered PSI 1127519
3)					
4)					
5) Boxer Wendolins (Dinnic)					
6) Smaroff 1818		11		1	Damage in Cape on full bottle Quality issue INV0027840.
7)					
8)					
9)					
10)					
11) Game Pngtown (Pinoch)					
12) Samson Select Reserve		12			Wrong Stock PRI 1510587
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: Johann 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR17371 2024-10-02 16:49:01

LOAD SHEET Reference - LSID 1155, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA KINGS	
Brief Description of Credit:					
Principal Customer Code: DST108					

Doc. Date: 2024-09-23	Doc. Ref: PSI1127519	GRV: RIF	Credit Type: Part Credit	Invoice Amt: R 2489.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	WZ	Not Ordered / Dupl		0
Total Number of Items to be credited on Document Ref: PSI1127519 (1 Product Type)							0

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII127519 CR1737I

Credit Memo No. PSCR105058
SRO No. S-RETORD109513

Document Date 03/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-W2/FRT-02-CLM STAFF ERROR *PSII127519 CR1737I	6	l x 750ml	387.14	6.79	2,165.04

Total ZAR Excl. VAT 2,165.04
15% VAT 324.76
Total ZAR Incl. VAT 2,489.80



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