

TAX INVOICE



Page 1 of 1

Customer Superspar & Tops Salta 80622
VAT No. 4660305055
Liquor License No. KZNL/ETH/2022/0110
Bill to Cust No. SPA006
Sell to Cust No. DST203
Delivery Address: Superspar & Tops Salta 80622
Salta Trading (Pty) Ltd
Sibaya
Marine Walk Shopping Centre Shop 4
Salta Boulevard & Jabu Ngcobo Drive
Umdloti, Kwa-Zulu Natal 4319
Contact Name Paul Jason
Contact No. +27 31 023 2220

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

Liquor Runners Durban
Signed: DEBRIEFED

Your Reference

Invoice No.	PSII134242	Posting Date	17/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1243231	Due Date	15/11/2024	Promised Delivery Date	18/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCSLSIG	Scottish Leader Signature	3	1 x 750ml	224.34		673.02

Craft Liquor Merchants Total **5,714.51**

Total ZAR Excl. VAT 5,714.51

15% VAT 857.18

Total ZAR Incl. VAT 6,571.69

(Andite)

(They send two same invoice) (Doubled the orders)

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

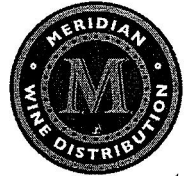


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/17 9:23:08 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1826

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

DRIVER NAME ZUNGU.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1411</u>	VEHICLE REG No: <u>HXD 195 FS.</u>	

CUSTOMER		DATE RECEIVED	<u>16.10.2024</u>
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UPLIFTNOTE

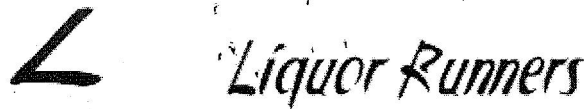
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Sulta (CLM)</u>					
2) <u>GIN Society Blorange</u>	<u>1</u>				<u>Duplicate</u>
3) <u>Malva Pickling</u>		<u>6.</u>			<u>PS1134242</u>
4) <u>BROOKS GRANADILLA</u>	<u>5</u>				
5) <u>✓ STRAWBERRY</u>	<u>5.</u>				
6) <u>Scollush heads signature</u>		<u>3</u>			
7)					
8) <u>Cherkes Clean Dunes (KNOV)</u>					
9) <u>Lab Cab ISAVU</u>	<u>1</u>				<u>SHORT Del</u>
10) <u>Mrc. Nectar Rose LAB</u>	<u>1</u>				<u>41128293.</u>
11)					<u>D/C.</u>
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>Sham</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 - CR23561

2024-10-21 07:40:58

LOAD SHEET Reference - LSID 1411, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: DST203

Doc. Date: 2024-10-14 Doc. Ref: PSI1134242 GRV: RIF Credit Type: Credit Invoice Amt: R 6571.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		5
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		0
ESMMALU	Malva Pudding	EA	1 X 750ML	W2	Not Ordered / Dupl		6
INCSLSIGU	Scottish Leader Signature	EA	1 x 750ML	W2	Not Ordered / Dupl		3

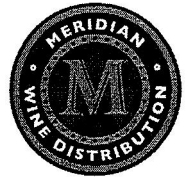
Total Number of Items to be credited on Document Ref: PSI1134242 (6 Product Type)

20

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII134242 LR-CR2356I

Credit Memo No. PSCR105487

Document Date

21/10/2024

SRO No. S-RETORDI09935

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
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	*PSII134242 LR-CR2356I					
	*LR-W2/ FRT-02: CLM REP					

Total ZAR Excl. VAT 5,714.51
15% VAT 857.18
Total ZAR Incl. VAT 6,571.69



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