

TAX INVOICE



Customer Tops Knowles 10283 DS
VAT No. 4180175251
Liquor License No. KZNLA/ETN/02/1305140025
Bill to Cust No. SPA006
Sell to Cust No. DST012
Delivery Address: Tops Knowles 10283 DS
The Spar Group Ltd
Pinetown
Tops Knowles 10283 DS
Chancery Lane 22
Pinetown, KwaZulu Natal 3610
Contact Name Bradley Pritchard
Contact No. +27 31 701 8251

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 - KWAZI

Invoice No.	PS11138951	Posting Date	29/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1247184	Due Date	15/11/2024	Promised Delivery Date	30/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	6	12 x 750ml	4,645.68	6.79	25,980.48
Craft Liquor Merchants Total						25,980.48
Total ZAR Excl. VAT						25,980.48
15% VAT						3,897.07
Total ZAR Incl. VAT						29,877.55

not orderd
orderd Gift packs.

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 1895

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

DRIVER NAME

Silezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1574	VEHICLE REG No:	F2W625FS
CUSTOMER		DATE RECEIVED	30/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Tobacco cigarettes)					PS11138951
2) Metakow VS Deluxe 750ml	6				NOT ORDERED
3)					
4)					
5)					
6)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR25959

2024-10-30 17:29:39

LOAD SHEET Reference - LSID 1574, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR KNOWLES	
Brief Description of Credit:					
Principal Customer Code: 10283					

Doc. Date:	2024-10-22	Doc. Ref:	PSI1138951	GRV:	Signed	Credit Type:	Credit	Invoice Amt:	R 29877.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	80	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PSI1138951 (1 Product Type)									6



CREDIT TAX INVOICE



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

Your Reference - PSII 138951 CR25959

Credit Memo No. PSCR105747

Document Date

31/10/2024

SRO No. S-RETORD110193

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *LR-VV2/FRT-02 *PSII 138951 CR25959	6	12 x 750ml	4,645.68	6.79	25,980.48

Total ZAR Excl. VAT 25,980.48
15% VAT 3,897.07
Total ZAR Incl. VAT 29,877.55



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