

TAX INVOICE



Customer: Tops at Spar West Street 80550
VAT No. 4770257048
Liquor License No. KZNLA/ETH/2022/0054
Bill to Cust No. SPA006
Sell to Cust No. DST200
Delivery Address: Tops at Spar West Street 80550
Kayur Investments (Pty) Ltd
Durban
West Street 456
DURBAN, KWA-ZULU NATAL 4001
South Africa
Contact Name Ravi Jagadasan
Contact No. +27 31 507 1748

Meridian Wine Distribution (Pty) Ltd

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

Page 1 of 1

Your Reference - FANA

Invoice No.	PS11138966	Posting Date	29/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1247849	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						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	387.14	6.79	2,165.04

Craft Liquor Merchants Total 4,692.75

Total ZAR Excl. VAT 4,692.75

15% VAT 703.91

Total ZAR Incl. VAT 5,396.66

*Zungu
H20 195 fs*

** not ordered.*

Liquor Runners Durban
DEPOSITED
Signed: *[Signature]*

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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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 - FANA

Invoice No.	PSI1138966	Posting Date	29/10/2024	Payment Terms	15 Days from Statement
SO No.	SO1247849	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
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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/29 11:18:16 AM +02:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1890

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

DRIVER NAME Zurghu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>152</u>	VEHICLE REG No: <u>Hx D 195 fs</u>		
CUSTOMER		DATE RECEIVED	<u>30-10-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops West Street					
2) Can Society Black Orange	1				In: PS11 138966
3) Can Society Blue	1				Stock not
4) Can Society Pink	1				ordered as per
5) Meukow US Deluxe		6			customer
6)					
7) Cape Leg. West Street					
8) Olmea Silver 750	2				In: 1512042
9) Olmea Reposado 750	2				order cancelled
10) Invenche Classic 750	2				by customer
11) Galeniviet Founders		1			
12) Reserve 750					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR26134

2024-10-30 15:06:01

LOAD SHEET Reference - LSID 1581, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPERSPAR WEST STREET	
Brief Description of Credit:					
Principal Customer Code: DST200					

Doc. Date: 2024-10-23		Doc. Ref: PSI1138966		GRV:		Credit Type: Credit		Invoice Amt: R 5396.66	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W1	Not Ordered / Dupl		1		
ESMGSELU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PSI1138966 (4 Product Type)							9		

CREDIT TAX INVOICE



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

Your Reference - PSII 138966 CR26134

Credit Memo No. PSCRI05745

Document Date 31/10/2024

SRO No. S-RETORD110194

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	*LR-W2/FRT-02					
	*PSII 138966 CR26134					

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