

TAX INVOICE



Customer Superspar and Tops Kensington 10072
VAT No. 4180175251
Liquor License No. KZNL/ETH/02/0411142035
Bill to Cust No. SPA006
Sell to Cust No. DST233
Delivery Address: Superspar and Tops Kensington 10072
 Kensington Square (Pty) Ltd
 Durban North
 Kensington Drive 53A
 DURBAN NORTH, KWA-ZULU NATAL 4051
 South Africa
Contact Name Paul A De Jongh
Contact No. +27 31 563 1061/2

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 - FRIKKIE

Invoice No.	PSII145995	Posting Date	14/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1255689	Due Date	15/12/2024	Promised Delivery Date	15/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBWHR	The BigWig Handcrafted Rum	2	1 x 750ml ✓	213.90		427.80
ESMGSLU	Gin Society Blue	1	06 x 750ml ✓	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml ✓	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	3	06 x 750ml ✓	876.48	18.18	2,151.36
INCELBL	El Tequileno Blanco	2	1 x 750ml ✓	438.25	21.28	690.00
INCLEOBLAC	Leonista Reposado Black	1	1 x 750ml ✓	437.00	15.94	367.35
INCLEOHON	Leonista Honey Reposado	1	1 x 750ml ✓	437.00	15.94	367.35
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml ✓	360.00		3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml ✓	360.00		3,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml ✓	360.00		3,600.00
Craft Liquor Merchants Total						16,577.70

Total ZAR Excl. VAT 16,577.70
 15% VAT 2,486.66
Total ZAR Incl. VAT 19,064.36

Some of the stock we did not order sorry About that
 Phone 031-5631061
 Tops Asked
 Rene Tops Manager

TOPS AT KENSINGTON SQUARE

A/C NO.....
 GOODS RECEIVED BY.....(NAME)
 SIGNATURE.....
 DATE.....GRV NO.....
 In the event of queries our claim no/s.....
refer/s

Liquor Runners Durban
 DEBENED
 Signed:

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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TOPS AT KENSINGTON SQUARE

A/C NO.....
 GOODS RECEIVED BY..... (NAME)
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 DATE..... GRV NO.....
 In the event of queries our claim no/s.....
refer/s

Thanks for your business.

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Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52264

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1817</u>	VEHICLE REG No: <u>PRV 279-B</u>	
CUSTOMER		DATE RECEIVED <u>15-11-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>*Tops Khamushu</u>					
2)					
3) <u>Brooks watermelon</u>	1	(CLM)			
4)					14610 not added
5) <u>*Tops Kensington</u>					
6) <u>Beg Wing Handcrafted Rum</u>		2			
7) <u>Can Society Blue</u>	1				
8) <u>Can Society Original</u>	1				
9) <u>Sadto Vodka</u>	3				
10) <u>El Tequilano Blanco</u>	2				13145995
11) <u>Leo Vista Reposado Black</u>		1 (CLM)			stock not added
12) <u>Brooks watermelon</u>	10				
13) <u>Brooks Dragon Grapes</u>	10				
14) <u>Brooks Strawberry</u>	10				
15) <u>*Tops Reusid</u>					
16) <u>Martell Blue Swift</u>	1	(Remod)			1822513
17) <u>*Sunridge Liqueurs</u>					
18) <u>Proper Twelve 750</u>		3 (Blue Sky)			05260966
19) <u>*The Crow Bar</u>					not added
20) <u>Erdinger Weissbier 202</u>	1	done			empty
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Rdm</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 - CR30944

2024-11-15 22:14:06

LOAD SHEET Reference - LSID 1817, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: DST233

Doc. Date: 2024-11-08 Doc. Ref: PSI1145995 GRV: Credit Type: Credit Invoice Amt: R 19064.4

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		10
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		10
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		10
INCELBLU	El Tequileno Blanco	EA	1 X 750ML	W2	Not Ordered / Dupl		2
ESMGSLBU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCLEOHONU	Leonista Honey Reposado	EA	1 X 750ML	W2	Not Ordered / Dupl		1
INCLEOBLACU	Leonista Reposado Black	EA	1 X 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		3
ESMBWHRU	The BigWig Handcrafted Rum	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1145995 (10 Product Type)

41

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PSII145995 CR30944

Credit Memo No. PSCR106209
SRO No. S-RETORD110506

Document Date 19/11/2024

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INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00		3,600.00
*LR-W2/FRT-02: NOT ORDERED						
*PSII145995 CR30944						

Total ZAR Excl. VAT 16,577.70
 15% VAT 2,486.66
Total ZAR Incl. VAT 19,064.36



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