

TAX INVOICE



Customer Tops Kwamashu 11386 DS
VAT No. 4820218495
Liquor License No. KZNLA/ETH/02/0411143525
Bill to Cust No. SPA006
Sell to Cust No. DST067
Delivery Address: Tops Kwamashu 11386 DS
The Spar Group Ltd
Kwamashu
Kwamashu SC Shop 3
Malandela Road 300
Kwamashu, KwaZulu Natal 4359
Contact Name Colin Moodley
Contact No. 031-570-8400

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.	PS11146010	Posting Date	14/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1257570	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						
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						360.00
Total ZAR Excl. VAT						360.00
15% VAT						54.00
Total ZAR Incl. VAT						414.00

not orderd

Liquor Runners Durban
DEBRIED
Signed:

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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Your Reference

Invoice No.	PSI1146010	Posting Date	14/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1257570	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
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CRAFT LIQUOR MERCHANTS

INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						360.00
Total ZAR Excl. VAT						360.00
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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>RV 279-B</u>	
CUSTOMER		DATE RECEIVED <u>15-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Tops Khamushy					
2)					
3) Brooks watermelon	1	(CLM)			146010
4)					not added
5) x Tops Kensington					
6) Big Wrig Handcrafted Rum		2			
7) Can Society Blue	1				
8) Can Society Original	1				
9) Sadko Vodka	3				
10) El Tequilano Blanco	2				13145995
11) Leo nista Reporado Black		1 (CLM)			stock not added
12) Brooks watermelon	10				
13) Brooks Dragon Grappa	10				
14) Brooks Strawberry	10				
15) x Tops Reusid					
16) Martell Blue Swift	1	(Remad)			1822513
17) x Sunningdale Liquors					
18) Proper Twelve 750		3 (Blue sky)			00260906
19) x The Crow Bar					not added
20) Erdinger Weiskier 202	1	flone			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>RM</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 - CR31821

2024-11-15 22:16:03

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 KWAMASHU	
Brief Description of Credit:					
Principal Customer Code: DST067					

Doc. Date: 2024-11-12 Doc. Ref: PSI1146010 GRV: Credit Type: Credit Invoice Amt: R 414

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1146010 (1 Product Type)							1

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII146010 CR31821

Credit Memo No. PSCR106210

Document Date 19/11/2024

SRO No. S-RETORD110505

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon *LR-W2/FRT-02: NOT ORDERED *PSII146010 CR31821	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00
15% VAT 54.00
Total ZAR Incl. VAT 414.00



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