

TAX INVOICE COPY



Page 1 of 1

Customer Tops Bridge City 11615
VAT No. 4690279973
Liquor License No. KZN/191017033
Bill to Cust No. SPA006
Sell to Cust No. DST149
Delivery Address: Tops Bridge City 11615
 The Spar Group Ltd
 KwaMashu
 Bridge City SC Shop L1
 Nogwaja & Bridge City Boulevard
 KwaMashu, KwaZulu Natal 4359
Contact Name Mike Otto
Contact No. +27 83 387 4039

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.	PS1149137	Posting Date	21/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258636	Due Date	15/12/2024	Promised Delivery Date	22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	876.48	18.18	3,585.60
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Craft Liquor Merchants Total **3,585.60**

Total ZAR Excl. VAT 3,585.60

15% VAT 537.84

Total ZAR Incl. VAT 4,123.44

COPY

Not ordered

Liquor Runners Durban
 DEBRIEFED
 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



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orders@groupmeridian.co.za



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SECURITY CHECK
NAME _____ SIGN _____
DATE _____ TIME _____

Thanks for your business.

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52179

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

DRIVER NAME mdoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1944</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>22-11-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SAUKO Vodka	15				Stock not ordered
2) Cherry CAN 440 ml	1				
3) Red Sq. CANS	30				
4) Twist Pineapple CAN	2				
5) Twist Watermelon CAN	2				AS Per Store
6) Twist Pina colada CAN	2				they want stock
7) Red Sq. purple ice 275	15				To be delivered
8) Red Sq. Blue ice 275	15				next week
9) Red Sq. Energizer 275	40				
10) Belgravia 660 ml	10				
11) Belgravia CAN	21				
12) Twist pina colada 275	20				
13) Belgravia Dark Cherry 275	10				
14) Belgravia Dry Lemon 275	10				
15) Red Sq. red ice 275	5				
16) Twist tropical punch 275	5				
17) Twist Peach Paradise 275	5				
18) Twist Pineapple 275	5				
19) Belgravia Dark Cherry 275	2				
20) Whitley Neil Ginger	6				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>dh</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52180

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

DRIVER NAME maten

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1949</u>	VEHICLE REG No: <u>FKV 279 B</u>	
CUSTOMER:		DATE RECEIVED <u>22-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) musgrave Pink Ctn		4			
2) Piques 750		18			
3) Red Sq. Passion fruit 750	1				
4) Red Sq. Energy 750	1				As per
5) Red Sq. Lime 750	1				
6) WHITLEY Neill 750		6			Store, stock
7) PEAKY Blinder Whisky 750		42			
8) Cosmopolitan Pouch 300ml	2				must be
9) MARGARITA Pouch 300ml	2				
10) Pina Colada Pouch 300ml	3				delivered
11) Singapore Pouch 300ml	2				
12) Strawberry Pouch 300ml	3				next week
13) MARGARITA Box 8x 2L	2				
14) Singapore Box 8x 2L	2				
15)					
16) JACKSON Brown	1				Driver found
17)					the case late
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM 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 - CR32904 2024-11-24 10:24:21

LOAD SHEET Reference - LSID 1944, DATE Delivered - 2024-11-22

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: SUPERSPAR BRIDGE CITY

Brief Description of Credit:

Principal Customer Code: DST149

Doc. Date: 2024-11-14 **Doc. Ref:** PSI1149137 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4123.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		5

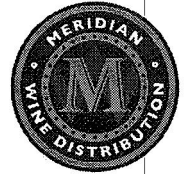
Total Number of Items to be credited on Document Ref: PSI1149137 (1 Product Type)

5

Authorized by: _____

[date]

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Your Reference - PSII149137 CR32904

Credit Memo No. PSCR106352

Document Date 25/11/2024

SRO No. S-RETORD110658

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-VV2/FRT-02 *PSII149137 CR32904	5	06 x 750ml	876.48	18.18	3,585.60

Total ZAR Excl. VAT **3,585.60**
15% VAT 537.84
Total ZAR Incl. VAT **4,123.44**



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Your Reference - PSII 149137 CR32904

Credit Memo No. PSCR106352

Document Date 25/11/2024

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT 3,585.60

15% VAT 537.84

Total ZAR Incl. VAT 4,123.44



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