

TAX INVOICE COPY



Page 1 of 1

Customer Tops at Spar Ballito Village 80079
VAT No. N/A
Liquor License No. KZNLA/ILM/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST220
Delivery Address: Tops at Spar Ballito Village 80079
Buckingham Investments (Pty) Ltd
Ballito
Balvista Centre
Sandra Road 22
BALLITO, KWA-ZULU NATAL 4399
Contact Name Mluleki
Contact No. +27 32 946 1536

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.	PS1149141	Posting Date	21/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1258761	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
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	18.18	717.12
Craft Liquor Merchants Total						717.12
Total ZAR Excl. VAT						717.12
15% VAT						107.57
Total ZAR Incl. VAT						824.69

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



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0861 113 959



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orders@groupmeridian.co.za



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Craft Liquor Merchants Total						717.12
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Not Ordered.

Thanks for your business.

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52109

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1945</u>	VEHICLE REG No:	<u>FZW 604 F5</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Rose	1			Cross	Pick
2) Annabelle Curve Blue 250ml	1			Quality	Issue
3) Sally William Nough Cream 750		1		Cross	Pick
4) Sally William Nough Cream 750	1			Cross	Pick
5)					
6) Sadko Exclusive	2+3			NOT	Ordered
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2558

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1945</u>	VEHICLE REG No:	<u>FEW 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>22/11/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sakko Exclusive	1				
2)					
3) Sakko Exclusive	5				NOT ordered as per
4)					Customer and the stock is
5)					back PSI 1149138
6)					
7) Sakko Exclusive	1				NOT ordered as per Customer
8)					and the stock is back PSI 1149141
9)					
10) Annabelle Curve Hinc Peti	1				Quality issue 41137485
11)					
12) Sally Williams Nought	1				Cross pick on fleet 41137588
13)					
14) Sally Williams Nought		1			Cross pick on fleet 41137667
15)					
16) Annabelle Rose 750ml	1				Cross pick 41137483
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32920 2024-11-23 03:18:16

LOAD SHEET Reference - LSID 1945, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: DST220

Doc. Date: 2024-11-14 **Doc. Ref:** PSI1149141 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 824.69

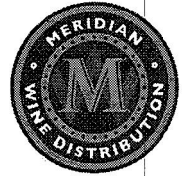
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1149141 (1 Product Type)

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PSII149141 CR32920

Credit Memo No. PSCR106362

Document Date

25/11/2024

SRO No. S-RETORD110661

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-VV2/FRT-02 *PSII149141 CR32920	1	06 x 750ml	876.48	18.18	717.12

Total ZAR Excl. VAT 717.12
15% VAT 107.57
Total ZAR Incl. VAT 824.69



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Your Reference - PSII149141 CR32920

Credit Memo No. PSCR106362

Document Date 25/11/2024

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Total ZAR Excl. VAT 717.12
15% VAT 107.57
Total ZAR Incl. VAT 824.69



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