

TAX INVOICE



Page 1 of 1

Customer Tops Shelly Beach 80383
VAT No. 4530292608
Liquor License No. KZNLA/UGU/2020/0002
Bill to Cust No. SPA006
Sell to Cust No. DST175
Delivery Address: Tops Shelly Beach 80383
The Spar Group Ltd
Shelly Beach
Shop 1
Shelly Boulevard
Shelly Beach, KwaZulu Natal 4265
Contact Name Juan O Pretorius
Contact No. +27 39 315 7990

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 - SIFISO

Invoice No. PS11150050	Posting Date 25/11/2024	Payment Terms 15 Days from Statement
SO No. SO1263033	Due Date 15/12/2024	Promised Delivery Date 26/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	886.92		2,660.76
ESMGSBLU	Gin Society Blue	3	06 x 750ml	886.92		2,660.76
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	3	06 x 750ml	886.92		2,660.76
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	4.87	2,362.44
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3	06 x 750ml	1,314.72		3,944.16

Craft Liquor Merchants Total 15,175.80

Total ZAR Excl. VAT 15,175.80

15% VAT 2,276.37

Total ZAR Incl. VAT 17,452.17

Liquor Runners Durban
Signed: DEBRIDED

Phitani
FZW 598FS

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

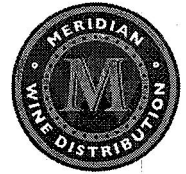


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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2575

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1793</u>	VEHICLE REG No: <u>FZW598 FS</u>

CUSTOMER	DATE RECEIVED <u>27-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mango drive (BSK)					
2) Pravela Plain		2			No Stock
3)					INV 00268136
4)					
5) Pops B Helly Beach (CUM)					
6) Gin Society B/ORANGE	3				NOT ORDERED
7) ✓ ✓ Blue	3				PSI 1150050
8) ✓ ✓ Original	1				
9) ✓ ✓ Pink	3				
10) Scottish leader original 750	1				
11) ✓ ✓ Supreme G/P	3				
12)					
13) Pops Manabul (HALEWOOD)					
14) Original ICE P/colada 2LT	1				Short Del stock returned
15)					11001885874
16)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR35344

2024-11-27 11:01:38

LOAD SHEET Reference - LSID 1993, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit:

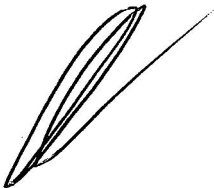
Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SHELLY BEACH

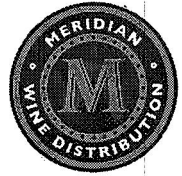
Brief Description of Credit:

Principal Customer Code: DST175

Doc. Date: 2024-11-21		Doc. Ref: PSI1150050		GRV: RIF		Credit Type: Credit		Invoice Amt: R 17452.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		3		
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W2	Not Ordered / Dupl		3		
ESMG5SOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1		
ESMG5PIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		3		
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1		
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PSI1150050 (6 Product Type)								14	



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Your Reference - PSII150050 CR35344

Credit Memo No. PSCR106418

Document Date 27/11/2024

SRO No. S-RETORD110734

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	*LR-W2/FRT-02					
	*PSII150050 CR35344					

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