

TAX INVOICE



Page 1 of 1

Customer Tops Mt Edgecombe 11315 DS
VAT No. 4120187218
Liquor License No. KZNLA/ETH/02/0411141041
Bill to Cust No. SPA006
Sell to Cust No. DST057
Delivery Address: Tops Mt Edgecombe 11315 DS
The Spar Group Ltd
Mount Edgecombe
The Homestead
Flanders Drive 1
Mount Edgecombe, KwaZulu Natal 4302
Contact Name Roy Keyter
Contact No. 031-502-7535

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.	PS1152846	Posting Date	28/11/2024	Payment Terms	15 Days from Statement
SO No.	SO1264005	Due Date	15/12/2024	Promised Delivery Date	29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	0.6 x 750ml	876.48	18.18	717.12
INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25		876.50
Craft Liquor Merchants Total						1,593.62
Total ZAR Excl. VAT						1,593.62
15% VAT						239.04
Total ZAR Incl. VAT						1,832.66

Liquor Runners Durban
DEBRIEFED
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



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0861 113 959



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orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2615

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

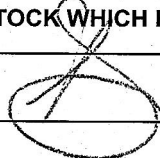
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2152</u>	VEHICLE REG No:	<u>IDN 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mt Edgecombe (C 1 m)					
2) BADO Exclusive	1				Late Delivery
3) BRANSON Phantom VS		2			PSI 1152846
4)					
5) Pops Mt Edgecombe (Campari)					
6) KERO	1				Late Delivery
7) Bisquit Dubouche.	1				IN 140769
8) Bulldog.		3			
9) Courvoisier VS.		3			
10) Tinning to Spritz	2				
11) BKY Peach		6			
12) ✓ B/ORANGE		6			
13) ✓ Raspberry.	1				
14) BMY Vodka	4				
15)					
16) Pops Mt Edgecombe (Tndependant)					
17) Piggie Bull Regum 750		6			Late Delivery
18) A STRAWBERRY T20		1			983011L
19) A SPRINGLOK T20		1			
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR36241

2024-12-02 15:14:34

LOAD SHEET Reference - LSID 2152, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: Late

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: 11315

Doc. Date: 2024-11-25 Doc. Ref: PSI1152846 GRV: RIF Credit Type: Credit Invoice Amt: R 1832.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVSU	Branson Phantom VS	EA	1 X 750ML	L1	Late		2
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	L1	Late		1

Total Number of Items to be credited on Document Ref: PSI1152846 (2 Product Type)

3

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Your Reference - PS1152846 LR-CR36241

Credit Memo No. PSCR106594

Document Date 03/12/2024

SRO No. S-RETORD110836

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INCBRAVS	Branson Phantom VS	2	1 x 750ml	438.25		876.50
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	*PS1152846 LR-CR36241					
	*LR-L1/ DIST-02					

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15% VAT 239.04
Total ZAR Incl. VAT 1,832.66



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	*LR-LI/ DIST-02					

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