

TAX INVOICE



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.	PSI1156768	Posting Date	05/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1268752	Due Date	15/01/2025	Promised Delivery Date	06/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAP5	Brothers Apple Sours	1	1 x 750ml	57.04		57.04
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMKOLI	Koeksister Liqueur	6	1 x 750ml	99.82	18.58	487.62
INCSLORIL	Scottish Leader Original IL	6	1 x 1.0L	261.74	8.57	1,435.80

Craft Liquor Merchants Total **2,622.16**

Total ZAR Excl. VAT **2,622.16**

15% VAT 393.32

Total ZAR Incl. VAT **3,015.48**

Handwritten:
M/AW
HB 282 R
[Signature]

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Handwritten:
Sorry can't take this order
no free stock delivered
[Signature]
Sifiso

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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HAB 2562 FB

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51808

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

DRIVER NAME nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2199</u>	VEHICLE REG No:	<u>HBB 282 fs</u>
CUSTOMER		DATE RECEIVED	<u>06-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Sours		1			Stock Returned
2) FT Passion Fruit 750	1				by store because
3) Koek sister Lemon 750		6			they is no free stock
4) Scottish Legend Original 1L		6			
5) Class Cabernet Sauvignon	1				found late
6) SHARAZ 8x2L					
7) KVV 3 Vrs Brandy 200ml	1				found late
8) KVV Cape Blend 750	1				found late
9) Classic Chenin Blanc 750	1				found late
10) Mentons Cabernet Franc	1				found late
11) Endinger Weissler Seonl	1				customer ordered
12) Brandy & Cola Cans					can
13) Brandy & Cola Cans	5				not ordered
14) KVV Sauvignon Blanc 750	1				found late
15) KVV Class Merlot 750	3				extra
16) Endinger Weissler 20l	5				empty
17) Sour Monkey Apple 750	1				found late
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>nyano</u>
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 - CR38966

2024-12-07 00:03:34

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: DST220

Customer Name: TOPS AT SPAR BALLITO VILLA

Doc. Date: 2024-12-02 Doc. Ref: PSI1156768 GRV: Credit Type: Credit Invoice Amt: R 3015.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPSU	Brothers Apple Sours	EA	1 X 750ML	W5	Client Returned		1
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	W5	Client Returned		6
INCSLOR1LU	Scottish Leader Original 1L	EA	1 X 1L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PSI1156768 (4 Product Type)

14

Authorized by: _____

[date]

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Your Reference - PSII 156768 CR38966

Credit Memo No. PSCR106745

Document Date

09/12/2024

SRO No. S-RETORD110969

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