

# TAX INVOICE



Page 1 of 1

**Customer** Craft Liquor Cost Account Coastal

**VAT No.**

**Liquor License No.** PR

**Bill to Cust No.** ZINC002C

**Sell to Cust No.** ZINC002C

**Delivery Address:** Tops at Spar Ballito Village 80373  
Acorns and Oak Trees (Pty) Ltd  
Ballito  
Balvista Shopping Censtre Shop 19  
Sandra Road 22  
AMANZIMYAMA, KwaZulu Natal 4399

**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.** WCP/041288

**Company Reg No.** 1999/001626/07

**Contact Name**

**Contact No.**

## Your Reference - DISPLAY PAYMENT

<b>Invoice No.</b>	PSI1157554	<b>Posting Date</b>	06/12/2024	<b>Payment Terms</b>	30 Days from Statement
<b>SO No.</b>	SO1268790	<b>Due Date</b>	31/01/2025	<b>Promised Delivery Date</b>	06/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	7	24 x 300ml	0.00	0	0.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	7	24 x 300ml	0.00	0	0.00
<b>Craft Liquor Merchants Total</b>						<b>0.00</b>

To be delivered to  
Tops Ballito village

**Total ZAR Excl. VAT** 0.00

15% VAT 0.00

**Total ZAR Incl. VAT** 0.00

Thanks for your business.

## BANKING DETAILS

**Acc Name:** ReWined Wine Group (Pty) Ltd T/A  
ReWINEd  
**Bank Name:** FNB

**Branch:** 250655

**Swift:**

**Acc No:** 62871319440



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0861 113 959



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orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

## TAX INVOICE COPY



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Swift:

ReWINEd

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/06 1:33:02 PM +02:00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2690

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

DRIVER NAME KHANYISONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2223</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/04/14</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Secret Tunnel SWI Rose</u>		<u>5</u>		<u>1</u>	<u>D/C</u>
2)					
3) <u>Full Invoice Returned</u>			<u>IT WAS ON THE WRONG ROUTE</u>		
4)					<u>PSI 1157554</u>
5)					
6) <u>Royal Flush NOIR (12x750ml)</u>	<u>1</u>		<u>Short delivered at the Customer</u>		
7)			<u>driver did not returned with the</u>		
8)			<u>Stock</u>		
9) <u>STATIONS Original 750ml</u>		<u>1</u>	<u>NOT STOCK IN the truck</u>		
10)			<u>as per Customer 94017649</u>		
11)					
12) <u>Full Invoice Returned</u>			<u>NOT ordered</u>		
13)					<u>INV 164531</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>S. Siso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR38968

2024-12-10 05:54:10

LOAD SHEET Reference - LSID 2223, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		
Reason for Credit:		Cancelled by Principal		Customer Name: TOPS SPAR INGONYAMA	
Brief Description of Credit:					
Principal Customer Code: DST178					

Doc. Date: 2024-12-02		Doc. Ref: PSI1157554		GRV:		Credit Type: Credit		Invoice Amt: R 3593.52	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	P1	Cancelled by Princip		7		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	P1	Cancelled by Princip		7		
Total Number of Items to be credited on Document Ref: PSI1157554 (2 Product Type)							14		

Authorized by: \_\_\_\_\_

[date]

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 - CR38968

2024-12-10 10:13:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Address Unknown / Late

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: DST178

Doc. Date: 2024-12-02 Doc. Ref: PSI1157554 GRV: Credit Type: Credit Invoice Amt: R 3593.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W3	Address Unknown /		7
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W3	Address Unknown /		7
Total Number of Items to be credited on Document Ref: PSI1157554 (2 Product Type)							14

Authorized by: \_\_\_\_\_

[date]

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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

## Your Reference - PSII157554 CR38968

Credit Memo No. PSCR106773

Document Date

10/12/2024

SRO No. S-RETORD110997

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	7	24 x 300ml	223.20		1,562.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	7	24 x 300ml	223.20		1,562.40
	*LR-PJ/FRT-02					
	*PSII157554 CR38968					

**Total ZAR Excl. VAT** 3,124.80  
15% VAT 468.72  
**Total ZAR Incl. VAT** 3,593.52



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	*LR-PI/FRT-02					
	*PSII 157554 CR38968					

**Total ZAR Excl. VAT** 3,124.80  
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**Total ZAR Incl. VAT** 3,593.52



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