

TAX INVOICE



Page 1 of 1

Customer Spar & Tops Mayors Walk 80668
VAT No. 4670306598
Liquor License No. KZNLA/UMG/02/0411140404
Bill to Cust No. SPA006
Sell to Cust No. DST202
Delivery Address: Spar & Tops Mayors Walk 80668
Challden And Bradley Enterprises (Pty) Ltd
Pietermaritzburg
Mayors Walk Mews Shop 10
Mayors Walk 68 - 90
PIETERMARITZBURG, KWA-ZULU NATAL 3201
Contact Name Bradley Carl Knock
Contact No. +27 33 394 5036

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 - SQ034219

Invoice No.	PS11159392	Posting Date	11/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1273894	Due Date	15/01/2025	Promised Delivery Date	12/12/2024

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		876.48
Craft Liquor Merchants Total						876.48
Total ZAR Excl. VAT						876.48
15% VAT						131.47
Total ZAR Incl. VAT						1,007.95

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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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
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Craft Liquor Merchants Total **876.48**

Total ZAR Excl. VAT 876.48

15% VAT 131.47

Total ZAR Incl. VAT 1,007.95

COPY

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53572

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

DRIVER NAME Minden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2292</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN SOCIETY Blue</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>Sadko EXCLUSIVE</u>	<u>1</u>				
3) <u>Koeksister</u>		<u>4</u>			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2775

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2292</u>	VEHICLE REG No:	<u>FDV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned			Client	Reject	PSI 1159235
2)					
3) Full invoice returned			Client	Reject	PSI 1159390
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR42223

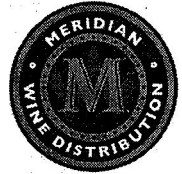
2024-12-13 05:51:56

LOAD SHEET Reference - LSID 2292, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MAYORS WALK			
Principal Customer Code:		DST202			

Doc. Date:	2024-12-11	Doc. Ref:	PSI1159392	GRV:		Credit Type:	Credit	Invoice Amt:	R 1007.95
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PSI1159392 (1 Product Type)									1

CREDIT TAX INVOICE



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Your Reference - PSII159392 CR42223

Credit Memo No. PSCR106901

Document Date

13/12/2024

SRO No. S-RETORD111072

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