

TAX INVOICE



Page 1 of 1

Customer Tops Kings 11491
VAT No. 4720246851
Liquor License No. kzlNa/02/0411142103
Bill to Cust No. SPA006
Sell to Cust No. DST108
Delivery Address: Tops Kings 11491
The Spar Group Ltd
Pinetown
Union Lane 31
Pinetown, KwaZulu Natal 3601
South Africa

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

Contact Name
Contact No. 031-701-9040

Your Reference

Invoice No.	PS11164102	Posting Date	21/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1276990	Due Date	15/01/2025	Promised Delivery Date	01/01/2025

I RECEIVED
LAST WEEK

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	14.65	3,965.09
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Craft Liquor Merchants Total **3,965.09**

Total ZAR Excl. VAT **3,965.09**

15% VAT 594.76

Total ZAR Incl. VAT **4,559.85**

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



Call Us
0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54934

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

DRIVER NAME m. Linfo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2502</u>	VEHICLE REG No:	<u>F2W604FS</u>
CUSTOMER		DATE RECEIVED	<u>23/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strawberry Red Berries</u>	<u>10</u>				<u>Extra Stock</u>
2)					
3) <u>Mentor vs Deluxe 750</u>	<u>1</u>				<u>PS1164102</u>
4)					<u>not ordered</u>
5)					
6) <u>Panda vodka Plain 750</u>		<u>1</u>			<u>Quilt V ISSAC</u>
7)					<u>INVO0271832</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 6 #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 2817

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2502</u>	VEHICLE REG No:	<u>F2W 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow vs Deluxe	1	Customer Receive			same stock last
2)		week			PSI 1164102
3)					
4) Pravda Vodka Plain (x750ml)		1			Quality Issue (INV00271632)
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: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44539

2024-12-23 19:00:10

LOAD SHEET Reference - LSID 2502, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR MEGA KINGS	
Brief Description of Credit:					
Principal Customer Code: DST108					

Doc. Date: 2024-12-17 Doc. Ref: PSI1164102 GRV: Credit Type: Credit Invoice Amt: R 4559.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1164102 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII164102 LR-CR44539

Credit Memo No. PSCR107114
SRO No. S-RETORD111282

Document Date 24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe *PSII164102 LR-CR44539 *LR-W5/ FRT-02	1	12 x 750ml	4,645.68	14.65	3,965.09

Total ZAR Excl. VAT **3,965.09**
15% VAT 594.76
Total ZAR Incl. VAT **4,559.85**



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