

TAX INVOICE



Page 1 of 1

Customer Tops @ Spar Gillitts 80582
VAT No. 4050101072
Liquor License No. KZNLA/ETH/2022/0027
Bill to Cust No. SPA006
Sell to Cust No. DSS095
Delivery Address: Tops @ Spar Gillitts 80582
Hillcrest Liquor Store CC
Gillitts
Gillitts Corner Shop 2
Old Main Road 7
GILLITTS, KWA-ZULU NATAL 3610
Contact Name Brent Veenton
Contact No. +27 31 764 0431

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 - EMAIL : LOUISE ELTRINGHAM

Invoice No.	PS11165121	Posting Date	24/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1279623	Due Date	15/01/2025	Promised Delivery Date	02/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.14
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20

Craft Liquor Merchants Total **7,051.42**

Total ZAR Excl. VAT 7,051.42

15% VAT 1,057.71

Total ZAR Incl. VAT 8,109.13

TOPS GILLITTS CORNER
VAT: 4050101072 SPAR CODE: 80582
Goods Received By:.....(Name)
Signature:.....
Date:..... GRV NO.:.....
Time In:..... Vehicle Temperature:.....
In the event of queries, our claim number/s
..... refers

Liquor Runners Durban
DEBIEFED
Signed: _____

CANCEL order we received on 02-01-25

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



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2909

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2705

VEHICLE REG No:

JH6TCGP

CUSTOMER

Tops G. LITTS corn

DATE RECEIVED

03/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Hard Seltzer 30	5				Not ordered
2) - Strawberry / h.w. 330	5				
3) Gin Society Blood Orange 750	2				
4) MAGMA HOT cinnamon 750	2				
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: 

DRIVER:

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 - CR46618 2025-01-03 17:14:04

LOAD SHEET Reference - LSID 2705, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GILLITTS CORNER

Brief Description of Credit:

Principal Customer Code: DSS095

Doc. Date: 2024-12-23 Doc. Ref: PSI1165121 GRV: Credit Type: Credit Invoice Amt: R 8109.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		5
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		2
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1165121 (4 Product Type) 14

Authorized by: 

[date]

CREDIT TAX INVOICE



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VAT No. 4050101072
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII165121 CR46618

Credit Memo No. PSCR107301

Document Date

06/01/2025

SRO No. S-RETORD111445

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94		1,967.88
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	5.60	1,699.20
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INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	5.60	1,699.20
*LR-W2/ORD-01: NOT ORDERED						
*PSII165121 CR46618						

Total ZAR Excl. VAT 7,051.42

15% VAT

1,057.71

Total ZAR Incl. VAT 8,109.13



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