

TAX INVOICE



Page 1 of 1

Customer Tops at Spar Mondlo 80049
VAT No. N/A
Liquor License No. KZNLQA/41/24/10/25/0010
Bill to Cust No. SPA006
Sell to Cust No. DST238
Delivery Address: Tops at Spar Mondlo 80049
Mondlo Shopping Centre 13
Mondlo
Mgozi Street 969
Mondlo
KwaZulu Natal

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.

Your Reference - SIBUSISO

Invoice No.	PSI1165157	Posting Date	24/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1279162	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	1	06 x 750ml	886.92	5.00	842.57
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.14
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
Craft Liquor Merchants Total						5,055.42
Total ZAR Excl. VAT						5,055.42
15% VAT						758.31
Total ZAR Incl. VAT						5,813.73

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

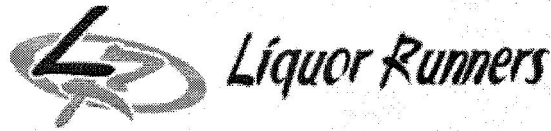


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46597

2025-01-13 07:51:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: SUPERSPAR AND TOPS MONDL

Brief Description of Credit:

Principal Customer Code: DST238

Doc. Date: 2024-12-23 Doc. Ref: PSI1165157 GRV: Credit Type: Credit Invoice Amt: R 5813.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W1	Stolen / Damaged		1
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W1	Stolen / Damaged		2
ESMGSOR	Gin Society Original	CS	6 x 750ML	W1	Stolen / Damaged		2
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: PSI1165157 (4 Product Type)

6

Driver charge taken

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



Customer Tops at Spar Mondlo 80049
VAT No. N/A
Liquor License No. KZNLQA/41/24/10/25/0010
Bill to Cust No. SPA006
Sell to Cust No. DST238
Delivery Address: Tops at Spar Mondlo 80049
Mondlo Shopping Centre 13
Mondlo
Mgozi Street 969
Mondlo
KwaZulu Natal

Contact Name
Contact No.

Page 1 of 1
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 - PSII 165157 CR46597

Credit Memo No. PSCRI07528

Document Date

14/01/2025

SRO No. S-RETORD111684

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	5.00	842.57
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
ESMGSELU	Gin Society Blue	2	06 x 750ml	886.92	5.00	1,685.13
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
LR-WI/DIST-02						
*PSII 165157 CR46597						

Total ZAR Excl. VAT 5,055.42

15% VAT

758.31

Total ZAR Incl. VAT

5,813.73



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE



Page 1 of 1

Customer Liquor Runners Durban (Pty) Ltd
VAT No. 4780261261
Liquor License No. NT
Bill to Cust No. LRU301
Sell to Cust No. LRU301
Delivery Address: Liquor Runners Durban (Pty) Ltd
Pocket 3A Clairwood Logistics Park
Clairwood
Basil February Road
CLAIRWOOD, KWA-ZULU NATAL 4157
South Africa
Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

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 - LR26-PSII165157-DST238-PSCR107528

Invoice No. PSII171193	Posting Date 14/01/2025	Payment Terms 30 Days from Statement
SO No.	Due Date 28/02/2025	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	647.46		647.46
ESMGSLU	Gin Society Blue	2	06 x 750ml	647.46		1,294.92
ESMGSOR	Gin Society Original	2	06 x 750ml	647.46		1,294.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	647.46		647.46
Craft Liquor Merchants Total						3,884.76

*CORRECTION
*LR26-PSII165157-DST238-PSCR107528
*LR26 - DRIVER RECHARGE - NO POD

Total ZAR Excl. VAT	3,884.76
15% VAT	582.71
Total ZAR Incl. VAT	4,467.47

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za