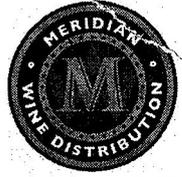


TAX INVOICE COPY



Page 1 of 1

Customer **Tops 1000 Hills 11278**
VAT No. 4290228420
Liquor License No. KZNL/UMG/02/0411140008
Bill to Cust No. SPA006
Sell to Cust No. DST130
Delivery Address: Tops 1000 Hills 11278
 Class A Trading 82 (PTY) Ltd
 Bothas Hill
 Old Main 86
 Hillcrest, KwaZulu Natal 3660
 South Africa

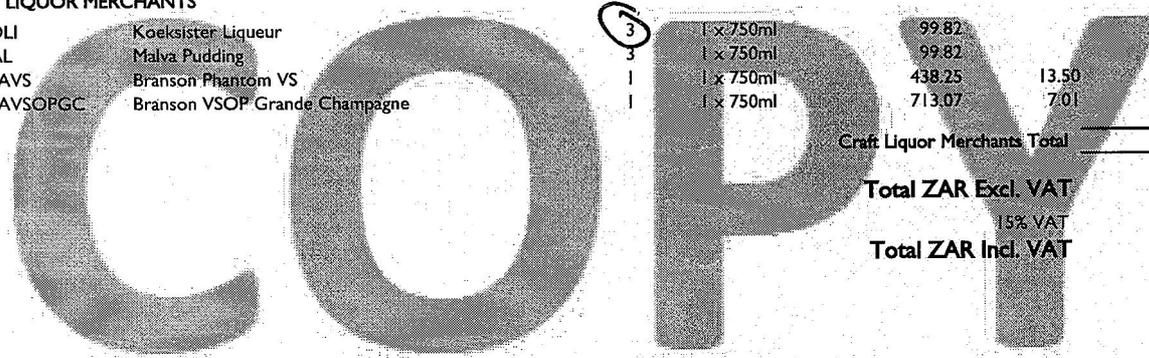
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No. 031-777-1741

Your Reference

Invoice No.	PS1171598	Posting Date	15/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1285480	Due Date	15/02/2025	Promised Delivery Date	16/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMKOLI	Koeksister Liqueur	3	l x 750ml	99.82		299.46
ESMMAL	Malva Pudding	3	l x 750ml	99.82		299.46
INCBRAVS	Branson Phantom VS	1	l x 750ml	438.25	13.50	379.09
INCBRAVSOPGC	Branson VSOP Grande Champagne	1	l x 750ml	713.07	7.01	663.08
Craft Liquor Merchants Total						1,641.09
Total ZAR Excl. VAT						1,641.09
						15% VAT 246.16
Total ZAR Incl. VAT						1,887.25



GOODS RECEIVED

1000 HILLS TOPS

REC. BY: Wonder

DATE: 16-01-2025 TIME: _____

GRV NO: 863

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 55309

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

DRIVER NAME ~~Charles Mlambo~~ CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2851 2834	VEHICLE REG No: JH 60 T G P J N 60 T C G P
CUSTOMER		DATE RECEIVED 17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Premium Vodka 750ml	1		Cross	Pick on fleet	
2) Carribean Twist Pina colad 440	1		NO	P.O	
3) Wall & Bramelley Indian tonic 200ml	1		NO	P.O	
4) Paddy Irish Whisky 750ml	8		NOT	Ordered	
5) Kraken Black spiced rum 750	1				
6)					
7) Fruit lagoon Pina colad		5	Client	sent back the	
8) Fruit lagoon mango		4	stock	not ordered	
9)					
10) Tipa Tinto NRB 275	1				
11)					
12) Erdinger Weissbier NRB(330)	1		NOT	Ordered	
13) non-Alc					
14) Custome. sent back full invoice but one case was cross picke					
15) Red SQ Pineapple 750ml	1900	80			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1014

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

DRIVER NAME CHARISS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2834</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive (750ml)	1	Short delivered there is no			
2)		stock in the W/H			PSI 1171596
3)					
4) Koeksister Liqueur (2x750ml)	1	Short delivered there is no stock			
5)		in the W/H			PSI 1171613
6) Paddy Irish Whiskey (2x750)	8	NOT ordered			41150890
7) Koeksister Liqueur		3 Short delivered there is no stock			
8)		in the W/H			PSI 1171598
9) Erdinger Non-Alc (4x6x330ml)	1	Customer reject the stock NOT			
10)		ordered			IN 171035
11) Red SA Vodka Pineapple (750ml)	1	Short delivered driver made a			
12)		cross pick and he came back with			
13)		Red SA Premium 750ml.			1900880
14) Caribbean Twist Pineapple (4x750ml)	1	CUSTOMER RETURNED THE CASE NOT			
15)		Ordered			1901533
16) Kraken Black Spiced Rum (750)	1	NOT Order			INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4		NOT	
19) TIPO Tinto Can (2x4x400ml)	4	THERE IS NO STOCK IN THE W/H			
20)		IN 2674 03 / IN 267382 / IN 267336			
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 - CR50696

2025-01-17 21:12:07

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR 1000 HILLS

Brief Description of Credit:

Principal Customer Code: DST130

Doc. Date: 2025-01-09 **Doc. Ref:** PSI1171598 **GRV:** 863 **Credit Type:** Part Credit **Invoice Amt:** R 1887.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLIU	Koeksister Liqueur	EA	1 x 750ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PSI1171598 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Customer **Tops 1000 Hills 11278**
VAT No. 4290228420
Liquor License No. KZNLA/UMG/02/0411140008
Bill to Cust No. SPA006
Sell to Cust No. DST130
Delivery Address: Tops 1000 Hills 11278
 Class A Trading 82 (PTY) Ltd
 Bothas Hill
 Old Main 86
 Hillcrest, KwaZulu Natal 3660
 South Africa

Contact Name
Contact No. 031-777-1741

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 - PS1171598 CR50696

Credit Memo No. PSCR107655

Document Date

20/01/2025

SRO No. S-RETORD111780

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *LR-NS/WHSE-01 *PS1171598 CR50696	3	l x 750ml	99.82		299.46

Total ZAR Excl. VAT 299.46

15% VAT 44.92

Total ZAR Incl. VAT 344.38



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

