

TAX INVOICE



Page 1 of 1

Customer Tops at Spar Ingonyama 11743
VAT No. 4700208426
Liquor License No. KWNLA/ZUL/2020/0008
Bill to Cust No. SPA006
Sell to Cust No. DST176
Delivery Address: Tops at Spar Ingonyama 11743
Erf 11 Main Road
Nongoma
King Dinizulu Highway
NONGOMA, KWA-ZULU NATAL 3950
South Africa
Contact Name Paul Oosthuysen
Contact No. +27 35 831 3138

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 - 10023

Invoice No.	PS1172254	Posting Date	17/01/2025	Payment Terms	15 Days from Statement
SO No.	SO1287543	Due Date	15/02/2025	Promised Delivery Date	20/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	6.79	4,330.08
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total 11,377.56

Total ZAR Excl. VAT 11,377.56

15% VAT 1,706.63

Total ZAR Incl. VAT 13,084.19

DUPLICATE INVOICE, STOCK WAS
RECEIVED.

[Signature]
0134005240

LIQUOR MERCHANTS TOTAL

11,377.56

DATE:

TIME: 10:00

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 1026

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:	<u>2862</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>21-01-2013</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>240s Ingonyama</u>					
2) <u>Scottish leader Supreme</u>	1				
3) <u>250</u>					
4) <u>Scottish leader Original</u>	2				Duplicated
5) <u>12x750</u>					as per
6) <u>McKow US Deluxe 250</u>	1				customer
7) <u>Gain Society Original</u>	1				
8) <u>250</u>					
9)					
10) <u>KRX NRB</u>	172				upliftment
11) <u>KRX Can</u>	61				upliftment
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51942

2025-01-21 09:04:47

LOAD SHEET Reference - LSID 2862, DATE Delivered - 2025-01-20

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 SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: DST176

Doc. Date: 2025-01-16 Doc. Ref: PSI1172254

GRV:

Credit Type: Credit

Invoice Amt: R 13084.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	W2	Not Ordered / Dupl		0
INCMEVSDE	Meukow VS Deluxe	CS	12 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		2
INCSLSUP	Scottish Leader Supreme	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1172254 (5 Product Type)

5

Authorized by: _____

[date]

1/1

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Your Reference - PSII172254 CR51942

Credit Memo No. PSCR107708
SRO No. S-RETORD111801

Document Date 21/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme	1	06 x 750ml	1,314.72		1,314.72
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ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
	*LR-W2/ORD-02					
	*PSII172254 CR51942					

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15% VAT 1,706.63
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